| CATEORY   RATE ELEMENTS   Manual Tools   BCS   USC   RATES (8)   Per LSR   per LSR   Color vs.   Col   | AL INTERCO      | NNECTION - Tennessee  |           |         |                       |               |                |                  |            |              |            |           |           | Attach | ment: 3    | Exhi        | ibit: A     |
|--|-----------------|---|-----------|---------|-----------------------|---------------|----------------|------------------|------------|--------------|------------|-----------|-----------|--------|------------|-------------|-------------|
| RATE BLEMENTS   Investor   RATE BLEMENTS   Investor   RES   UNDC   UNDC   RES   UNDC   UNDC   RES   UNDC   UNDC   RES   UNDC   RES   UNDC   RES   UNDC   RES   UNDC   RES      |                 |   |           |         |                       |               |                |                  |            |              |            | Svc Order | Svc Order |        |            | Incremental | Incremental |
| RATE ELEMENTS when we have greated to bill and the prefix change of the  |                 |   |           |         |                       |               |                |                  |            |              |            | 1         | 1         |        |            | 1           | Charge -    |
| ATE CLEMENTS IN DOCUMENT OF THE PLANT OF THE |                 | RATE ELEMENTS   |           | 1 1     |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
| December   | GORY            |   |           | Zone    | BCS                   | USOC          |                |                  | RATES (\$) |              |            | II .      |           |        |            | 1           | Order vs.   |
| Section   Sect   |                 |   |           |         |                       |               |                |                  |            |              |            | per Lore  | per Lore  |        |            |             | Electronic- |
|  |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | Disc Add'l  |
| NOT.   Piret   Add?   First   Add?   SOMAN     |                 |   |           |         |                       |               |                |                  |            |              |            |           |           | 151    | Addi       | DISC ISL    | DISC Add I  |
| COAL NITECONICCTON (CALL TRANSPORT AND TERMINATION)  |                 |   |           |         |                       |               | Dee            | Nonrecurring     |            | Nonrecurring | Disconnect |           |           | oss    | Rates (\$) | •           |             |
| NOTE: "Bet 'seede a rise indicates that the Parties have speed to bill and keep for that demonst pursuant to the terms and conditions in Attachment 3.   |                 |   |           |         |                       |               | Rec            | First            | Add'l      | First        | Add'l      | SOMEC     | SOMAN     | SOMAN  | SOMAN      | SOMAN       | SOMAN       |
| NOTE: "Bet 'seede a rise indicates that the Parties have speed to bill and keep for that demonst pursuant to the terms and conditions in Attachment 3.   |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             |             |
| Transcent Switching Function Fer MOU   Comparison of the Mount of the Switching and Particles Switching Sw   | L INTERCONNE    | ECTION (CALL TRANSPORT AND TERMINATION)                     |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             |             |
| Transfer SateRning Function Fee MoU   OHD   0,0000778  | NOTE: "bk" b    | peside a rate indicates that the Parties have agreed to bi  | II and k  | eep for | that element pursua   | ant to the te | rms and condit | tions in Attachi | ment 3.    |              |            |           |           |        |            |             | 1           |
| Multiple Tanders Switching. per MDU replies to rivist torsides   OHD     | TANDEM SW       | /ITCHING  |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | 1           |
| Comparison   Com   |                 |   |           |         | OHD                   |               | 0.0009778bk    |                  |            |              |            |           |           |        |            |             | 1           |
| Transfer intermediator Charge, per MOU   | Multip          | ole Tandem Switching, per MOU (applies to intial tandem     |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | 1           |
| TRUMC CHARGE   Empirically a spiritually in transit traffic and is applied in addition to applicable switching and/or interconnection charges.   | only)           |   |           |         | OHD                   |               | 0.0009778      |                  |            |              |            |           |           |        |            |             |             |
| TRUNK CHARGE   | Tande           | em Intermediary Charge, per MOU*                            |           |         | OHD                   |               | 0.0015         |                  |            |              |            |           |           |        |            |             | ĺ           |
| Installation Trunk State Service - per DSD   | * This charge   | is applicable only to transit traffic and is applied in ad- | dition to | applio  | cable switching and   | or intercon   | nection charge | s.               |            |              |            |           |           |        | Î          |             |             |
| Decidated End Office Trunk Port Service-per DS1"   | TRUNK CHAR      | RGE   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | ĺ           |
| Declarated Fund Office Trush Port Service per DSI**  | Install         | lation Trunk Side Service - per DS0                         |           |         | OHD                   | TPP++         |                | 21.59            | 8.09       |              |            |           |           |        |            |             | ĺ           |
| Decidicated Trained Trunk Port Service-per DSIT*   |                 |   |           |         | OHD                   | TDE0P         | 0.00           |                  |            |              |            |           |           |        |            |             |             |
| Dedicated Transfer Tunk Port Service-ger DS1**   OH1 OH1MS T0VIFP   0.00   *This rate element is recovered on a per MOU basis and is included in the End Office Switching and Tandem Switching, per MOU rate elements   COMMON TRANSPORT (Shared)   OH1  | Dedica          | cated End Office Trunk Port Service-per DS1**               |           |         | 0H1 OH1MS             | TDE1P         | 0.00           |                  |            |              |            |           |           |        |            |             | ĺ           |
| "This rate element is recovered on a per MOU basis and is included in the End Office Switching and Tandem Switching, per MOU rate elements   | Dedica          | cated Tandem Trunk Port Service-per DS0**                   |           |         | OHD                   | TDW0P         | 0.00           |                  |            |              |            |           |           |        | Î          |             |             |
| COMMON TRANSPORT (Shared)  | Dedica          | cated Tandem Trunk Port Service-per DS1**                   |           |         | OH1 OH1MS             | TDW1P         | 0.00           |                  |            |              |            |           |           |        | Î          |             |             |
| Cormon Transport - Per Mile, Per MOU   OHD   0.0000064bk   | ** This rate el | lement is recovered on a per MOU basis and is included      | in the    | End Of  | fice Switching and    | Tandem Swi    | tching, per MO | U rate element   | s          |              |            |           |           |        | Î          |             |             |
| Common Transport - Facilities Termination Per MOU   CDCAL INTERCONNECTION (DECIDATE TRANSPORT)   | COMMON TR       | RANSPORT (Shared)   |           |         |                       |               |                |                  |            |              |            |           |           |        | Î          |             |             |
| LICCAL INTERCONNECTION (DEDICATED TRANSPORT)   | Comm            | non Transport - Per Mile, Per MOU                           |           |         | OHD                   |               | 0.0000064bk    |                  |            |              |            |           |           |        | Î          |             |             |
| Interoffice Channel - Dedicated Transport - 2-Wire Voice Grade - Per Mile per month  | Comm            | mon Transport - Facilities Termination Per MOU              |           |         | OHD                   |               | 0.0003871bk    |                  |            |              |            |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - 2-Wire Voice Grade - Per Mile per month   Interoffice Channel - Dedicated Transport - 2-Wire Voice Grade - Facility Termination per month   OHL, OHM   1LSNF   18.58   55.39   17.37   27.96   3.51  | L INTERCONNE    | ECTION (DEDICATED TRANSPORT)                                |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
| Per Mile per month   | INTEROFFICE     | E CHANNEL - DEDICATED TRANSPORT                             |           |         |                       |               |                |                  |            |              |            |           |           |        | Î          |             |             |
| Interoffice Channel - Dedicated Transport - 2: Wire Voice Grade - Facility Termination per month   | Interof         | office Channel - Dedicated Transport - 2-Wire Voice Grade - |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             |             |
| Facility Termination per month   OHL, OHM   ILSNF   18.58   55.39   17.37   27.96   3.51   | Per M           | file per month  |           |         | OHL, OHM              | 1L5NF         | 0.0174         |                  |            |              |            |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - 56 kbps - per mile   per month   ILSNK   0.0174  | Interof         | office Channel - Dedicated Transport- 2- Wire Voice Grade - |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | 1           |
| Interoffice Channel - Dedicated Transport - 56 kbps - per mile   DHL, OHM   LLSNK   0.0174     DHL, OHM   DHL, O   | Facilit         | ty Termination per month                                    |           |         | OHL, OHM              | 1L5NF         | 18.58          | 55.39            | 17.37      | 27.96        | 3.51       |           |           |        |            |             |             |
| Interoffice Channel - Declicated Transport - 56 kbps - Facility   Termination per month   Declicated Transport - 66 kbps - Facility   Declicated Transport - 64 kbps - per mile   per month   Declicated Transport - 64 kbps - per mile   per month   Declicated Transport - 64 kbps - Facility   Declicated Channel - Declicated Channel - Declicated Channel - Declicated Channel - DS1 - Per Mile per month   Declicated Channel - Declicated Transport - DS1 - Per Mile per month   Declicated Transport - DS1 - Facility   Declicated Transport - DS3 - Per Mile per month   Declicated Transport - DS3 - Per Mile per month   Declicated Transport - DS3 - Per Mile per month   Declicated Transport - DS3 - Facility   Declicated Declicated - Post - Facility   Declicated - Post - Pos   | Interof         | office Channel - Dedicated Transport - 56 kbps - per mile   |           |         |                       |               |                |                  |            |              |            |           |           |        | Î          |             |             |
| Termination per month  | per me          | nonth   |           |         | OHL, OHM              | 1L5NK         | 0.0174         |                  |            |              |            |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - 64 kbps - per mile   DHL, OHM   1L5NK   0.0174   | Interof         | office Channel - Dedicated Transport - 56 kbps - Facility   |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             |             |
| Der month   OHL, OHM   1L5NK   0.0174  | Termin          | ination per month   |           |         | OHL, OHM              | 1L5NK         | 17.98          | 55.39            | 17.37      | 27.96        | 3.51       |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - 64 kbps - Facility Termination per month   | Interof         | office Channel - Dedicated Transport - 64 kbps - per mile   |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             |             |
| Termination per month  | per me          | nonth   |           |         | OHL, OHM              | 1L5NK         | 0.0174         |                  |            |              |            |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Channel - DS1 - Per Mile per   | Interof         | office Channel - Dedicated Transport - 64 kbps - Facility   |           |         |                       |               |                |                  |            |              |            |           |           |        | Î          |             |             |
| month  | Termin          | ination per month   |           |         | OHL, OHM              | 1L5NK         | 17.98          | 55.39            | 17.37      | 27.96        | 3.51       |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - DS1 - Facility   | Interof         | office Channel - Dedicated Channel - DS1 - Per Mile per     |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             |             |
| Termination per month  | month           | h   |           |         | OH1, OH1MS            | 1L5NL         | 0.3562         |                  |            |              |            |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - DS3 - Per Mile per month   | Interof         | office Channel - Dedicated Tranport - DS1 - Facility        |           |         |                       |               |                |                  |            |              |            |           |           |        | ĺ          |             | Ī           |
| month  | Termin          | ination per month   |           |         | OH1, OH1MS            | 1L5NL         | 77.86          | 112.40           | 76.27      | 19.55        | 14.99      |           |           |        |            |             |             |
| Interoffice Channel - Dedicated Transport - DS3 - Facility   | Interof         | office Channel - Dedicated Transport - DS3 - Per Mile per   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | Ì           |
| Termination per month  | month           | h   |           |         | OH3, OH3MS            | 1L5NM         | 2.34           |                  |            |              |            |           |           |        |            |             |             |
| Local Channel - Dedicated - 2-Wire Voice Grade per month   | Interof         | office Channel - Dedicated Transport - DS3 - Facility       |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             | ĺ           |
| Local Channel - Dedicated - 2-Wire Voice Grade per month   |                 |   |           |         | OH3, OH3MS            | 1L5NM         | 848.99         | 395.29           | 176.56     | 109.04       | 105.91     |           |           |        |            |             |             |
| Local Channel - Dedicated - 4-Wire Voice Grade per month   |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
| Local Channel - Dedicated - DS1 per month  |                 |   |           |         |                       | TEFV2         | 19.43          |                  | 24.16      | 54.81        |            |           |           |        |            |             |             |
| Local Channel - Dedicated - DS3 Facility Termination per month   OH3   TEFHJ   611.30   595.37   304.50   215.82   151.15  | Local           | Channel - Dedicated - 4-Wire Voice Grade per month          |           |         | OHL, OHM              | TEFV4         | 20.56          | 201.53           | 24.83      | 55.52        | 5.51       |           |           |        |            |             | ĺ           |
| Local Channel - Dedicated - DS1 per month   OH1, OH1MS   TEFHG   O.00    | Local           | Channel - Dedicated - DS1 per month                         |           |         | OH1                   | TEFHG         | 40.99          | 277.35           | 233.26     | 33.18        | 22.30      |           |           |        |            |             |             |
| LOCAL INTERCONNECTION MID-SPAN MEET  |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
| NOTE: If Access service ride Mid-Span Meet, one-half the tariffed service Local Channel rate is applicable.   Local Channel - Dedicated - DS1 per month  |                 |   |           |         | OH3                   | TEFHJ         | 611.30         | 595.37           | 304.50     | 215.82       | 151.15     |           |           |        |            |             |             |
| Local Channel - Dedicated - DS1 per month  |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
| Local Channel - Dedicated - DS3 per month  |                 |   | rvice Lo  | cal Cha | annel rate is applica |               |                |                  |            |              |            |           |           |        |            |             |             |
| MULTIPLEXERS         OH1, OH1MS         SATN1         80.77         141.87         77.11         44.47         42.62           DS3 to DS1 Channel System per month         OH3, OH3MS         SATNS         222.98         308.03         108.47         6.34         4.23   |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
| Channelization - DS1 to DS0 Channel System   |                 |   |           |         | OH3MS                 | TEFHJ         | 0.00           | 0.00             |            |              |            |           |           |        |            |             |             |
| DS3 to DS1 Channel System per month OH3, OH3MS SATNS 222.98 308.03 108.47 6.34 4.23  |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
|  |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |
|  |                 |   |           |         | ,                     |               |                | 308.03           |            | 6.34         | 4.23       |           |           |        |            |             |             |
| DS3 Interface Unit (DS1 COCI) per month  OH1, OH1MS SATCO 17.58 6.07 4.66  Notes: If no rate is identified in the contract, the rates, terms, and conditions for the specific service or function will be as set forth in applicable BellSouth tariff.   |                 |   |           |         |                       |               |                |                  |            |              |            |           |           |        |            |             |             |

| LOCAL    | L INTE | RCONNECTION - North Carolina  |  |          |                       |                |                 |                 |                  |                       |                     |  |                       | Attachi                         | ment: 3  | Exhi   | bit: A   |
|----------|--------|---|--|----------|-----------------------|----------------|-----------------|-----------------|------------------|-----------------------|---------------------|--|-----------------------|---------------------------------|--|--|--|
| CATEGORY |        | RATE ELEMENTS   | Interi<br>m                                      | Zone     | BCS                   | usoc           | RATES(\$)       |                 |                  |                       |                     | Submitted<br>Elec                                | Submitted<br>Manually | Charge -<br>Manual Svc          | Incremental<br>Charge -<br>Manual Svc            | Charge -<br>Manual Svc                           | Incrementa<br>Charge -<br>Manual Svo             |
|          |        | NATE EELINENTO  |  |          |                       |                |                 |                 |                  |                       |                     | per LSR  | per LSR               | Order vs.<br>Electronic-<br>1st | Order vs.<br>Electronic-<br>Add'l                | Order vs.<br>Electronic-<br>Disc 1st             | Order vs.<br>Electronic-<br>Disc Add'l           |
|          |        |   |  | -        | -                     | -              | Rec             | Nonred<br>First | curring<br>Add'l | Nonrecurring<br>First | Disconnect<br>Add'l | COMEC  | SOMAN                 |                                 | Rates(\$)  | SOMAN  | SOMAN  |
|          |        |   |  |          |                       |                |                 | FIISL           | Auu i            | FIISL                 | Addi                | JOINIEC  | SOWAN                 | JOWAN                           | SOWAN  | JOWAN  | JOWAN  |
| LOCAL    | INTER  | CONNECTION (CALL TRANSPORT AND TERMINATION)   |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | "bk" beside a rate indicates that the Parties have agreed to bi                                 | ill and k  | eep fo   | r that element pursu  | ant to the ter | ms and conditi  | onsin Attachm   | nent 3           |                       |                     |  |                       |                                 |  |  |  |
|          | TANDE  | M SWITCHING   |  | Γ΄       |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Tandem Switching Function Per MOU   |  |          | OHD                   |                | 0.0012bk        |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Multiple Tandem Switching, per MOU (applies to intial tandem                                    |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | only)   |  |          | OHD                   |                | 0.0012          |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Tandem Intermediary Charge, per MOU*  |  |          | OHD                   |                | 0.0015          |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | charge is applicable only to transit traffic and is applied in ad                               | dition to  | o appli  | cable switching and   | l/or interconr | nection charges | S.              |                  |                       |                     |  |                       |                                 |  |  |  |
|          | TRUNK  | CHARGE  |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Installation Trunk Side Service - per DS0   |  |          | OHD                   | TPP++          |                 | 333.54          | 56.88            |                       |                     |  |                       |                                 |  |  |  |
|          |        | Dedicated End Office Trunk Port Service-per DS0**   |  |          | OHD                   | TDE0P          | 0.00            |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Dedicated End Office Trunk Port Service-per DS1**   |  |          | 0H1 OH1MS             | TDE1P          | 0.00            |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Dedicated Tandem Trunk Port Service-per DS0**   |  |          | OHD                   | TDW0P          | 0.00            |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Dedicated Tandem Trunk Port Service-per DS1**   |  |          | OH1 OH1MS             | TDW1P          | 0.00            |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | rate element is recovered on a per MOU basis and is included                                    | d in the   | End O    | ffice Switching and   | Tandem Swi     | tching, per MOI | J rate elements | 8                |                       |                     |  |                       |                                 |  |  |  |
|          |        | ON TRANSPORT (Shared)   |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Common Transport - Per Mile, Per MOU  |  |          | OHD                   |                | 0.00001bk       |                 |                  |                       |                     |  |                       |                                 |  |  |  |
| لـــا    |        | Common Transport - Facilities Termination Per MOU   |  |          | OHD                   |                | 0.00034bk       |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | CONNECTION (DEDICATED TRANSPORT)  |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          | INTER  | OFFICE CHANNEL - DEDICATED TRANSPORT  |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Interoffice Channel - Dedicated Transport - 2-Wire Voice Grade - Per Mile per month             |  |          | OHL, OHM              | 1L5NF          | 0.0282          |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Interoffice Channel - Dedicated Transport- 2- Wire Voice Grade - Facility Termination per month |  |          | OHL, OHM              | 1L5NF          | 18.00           | 39.36           | 26.62            |                       |                     |  |                       | 38.07                           | 38.07  |  |  |
|          |        | Interoffice Channel - Dedicated Transport - 56 kbps - per mile per month                        |  |          | OHL, OHM              | 1L5NK          | 0.0282          |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Interoffice Channel - Dedicated Transport - 56 kbps - Facility                                  |  |          |                       |                |                 |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Termination per month  Interoffice Channel - Dedicated Transport - 64 kbps - per mile           |  | -        | OHL, OHM              | 1L5NK          | 17.40           | 39.37           | 26.62            |                       |                     |  |                       | 38.07                           | 38.07  |  |  |
|          |        | per month Interoffice Channel - Dedicated Transport - 64 kbps - Facility                        |  |          | OHL, OHM              | 1L5NK          | 0.0282          |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Termination per month Interoffice Channel - Dedicated Channel - DS1 - Per Mile per              |  |          | OHL, OHM              | 1L5NK          | 17.40           | 39.37           | 26.62            |                       |                     |  |                       | 38.07                           | 38.07  |  |  |
|          |        | month Interoffice Channel - Dedicated Tranport - DS1 - Facility                                 |  |          | OH1, OH1MS            | 1L5NL          | 0.5753          |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Termination per month   |  |          | OH1, OH1MS            | 1L5NL          | 71.29           | 86.69           | 79.44            |                       |                     |  |                       | 38.07                           | 38.07  |  |  |
|          |        | Interoffice Channel - Dedicated Transport - DS3 - Per Mile per month                            |  |          | OH3, OH3MS            | 1L5NM          | 12.98           |                 |                  |                       |                     |  |                       |                                 |  |  |  |
|          |        | Interoffice Channel - Dedicated Transport - DS3 - Facility<br>Termination per month             |  |          | OH3, OH3MS            | 1L5NM          | 720.38          | 270.69          | 158.05           |                       |                     |  |                       | 91.26                           | 91.26  |  |  |
|          | LOCAL  | CHANNEL - DEDICATED TRANSPORT   | -  | -        | 0111 0117             | TEE (0         |                 |                 | 20.5             |                       |                     |  |                       |                                 | 10.5   | -  | -  |
|          |        | Local Channel - Dedicated - 2-Wire Voice Grade per month  | -  | <b>!</b> | OHL, OHM              | TEFV2          | 11.24           | 187.51          | 32.21            |                       |                     | 1  |                       | 42.17                           | 12.76  | -  | -  |
|          |        | Local Channel - Dedicated - 4-Wire Voice Grade per month  | <del>                                     </del> | -        | OHL, OHM              | TEFV4          | 12.03           | 187.94          | 32.63            |                       |                     | <b></b>  |                       | 42.17                           | 12.76  | <del>                                     </del> | <del>                                     </del> |
| $\vdash$ |        | Local Channel - Dedicated - DS1 per month   | <b>├</b>   | -        | OH1                   | TEFHG          | 27.05           | 172.34          | 149.27           |                       |                     | <b> </b>   |                       | 86.15                           | 1.77   | <del>                                     </del> | <del>                                     </del> |
|          | LOCAL  | Local Channel - Dedicated - DS3 Facility Termination per month INTERCONNECTION MID-SPAN MEET    |  |          | ОНЗ                   | TEFHJ          | 298.92          | 438.46          | 256.30           |                       |                     |  |                       | 56.25                           | 56.25  |  |  |
|          |        | If Access service ride Mid-Span Meet, one-half the tariffed se                                  | rvice I o  | cal Ch   | annel rate is annlica | ble.           | 1               |                 |                  |                       |                     | <del>                                     </del> |                       |                                 | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |
|          | NOTE:  | Local Channel - Dedicated - DS1 per month   | . VICE LO  | Jai Ull  | OH1MS                 | TEFHG          | 0.00            | 0.00            |                  |                       |                     | <del>                                     </del> |                       | 86.15                           | 1.77   | <del>                                     </del> | <del>                                     </del> |
|          |        | Local Channel - Dedicated - DS1 per month   | <del>                                     </del> | +        | OH3MS                 | TEFHJ          | 0.00            | 0.00            |                  |                       |                     | 1  |                       | 56.25                           | 56.25  | <del>                                     </del> | <del> </del>                                     |
|          | MULTI  | PLEXERS   | <del>                                     </del> | t        | O. IOIVIO             | 7.2.1.10       | 0.00            | 0.00            |                  |                       |                     | <b> </b>   |                       | 30.23                           | 50.25  | t  | t  |
| H        |        | Channelization - DS1 to DS0 Channel System  |  |          | OH1, OH1MS            | SATN1          | 146.69          | 88.41           | 60.76            |                       |                     |  |                       | 24.77                           | 8.16   |  |  |
|          |        | DS3 to DS1 Channel System per month   |  |          | OH3, OH3MS            | SATNS          | 233.10          | 172.99          | 91.25            |                       |                     |  |                       | 24.78                           | 7.42   |  | <u> </u>   |
| $\vdash$ |        | DS3 Interface Unit (DS1 COCI) per month   |  |          | OH1, OH1MS            | SATCO          | 16.07           | 6.39            | 4.58             |                       |                     | i e  |                       |                                 | 1  |  |  |

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# **Attachment 4**

**Physical Collocation** 

#### BELLSOUTH

#### PHYSICAL COLLOCATION

## 1. Scope of Attachment

- 1.1 The rates, terms, and conditions contained within this Attachment shall only apply when Network Telephone is physically collocated as a sole occupant or as a Host within a Premises location pursuant to this Attachment. BellSouth Premises include BellSouth Central Offices and Serving Wire Centers (hereinafter "Premises"). This Attachment is applicable to Premises owned or leased by BellSouth. However, if the Premises occupied by BellSouth is leased by BellSouth from a third party, special considerations and intervals may apply in addition to the terms and conditions of this Attachment.
- Right to Occupy. BellSouth shall offer to Network Telephone collocation on rates, terms, and conditions that are just, reasonable, non-discriminatory and consistent with the rules of the Federal Communications Commission ("FCC"). Subject to the rates, terms and conditions of this Attachment where space is available and it is technically feasible, BellSouth shall allow Network Telephone to exercise, throughout the term hereof, the exclusive right to occupy, and to exercise all other rights granted hereunder with regard to, that certain area designated by BellSouth within a BellSouth Premises, or on BellSouth property upon which the BellSouth Premises is located, of a size which is specified by Network Telephone and agreed to by BellSouth (hereinafter "Collocation Space"). The necessary rates, terms and conditions for BellSouth locations other than BellSouth Premises shall be negotiated upon request for collocation at such location(s).
- 1.2.1 Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth below.
- 1.2.1.1 In all states other than Florida, the size specified by Network Telephone may contemplate a request for space sufficient to accommodate Network Telephone's growth within a two-year period.
- 1.2.1.2 In the state of Florida, the size specified by Network Telephone may contemplate a request for space sufficient to accommodate Network Telephone's growth within an eighteen (18) month period.
- 1.3 Space Allocation. BellSouth shall attempt to accommodate Network Telephone's requested preferences if any. In allocating Collocation Space, BellSouth shall not materially increase Network Telephone's cost or materially delay Network Telephone's occupation and use of the Collocation Space, shall not assign Collocation Space that will impair the quality of service or otherwise limit the service Network Telephone wishes to offer, and shall not reduce unreasonably the total space available for physical

collocation or preclude unreasonably physical collocation within the Premises. Space shall not be available for collocation if it is: (a) physically occupied by non-obsolete equipment; (b) assigned to another collocator; (c) used to provide physical access to occupied space; (d) used to enable technicians to work on equipment located within occupied space; (e) properly reserved for future use, either by BellSouth or by another carrier; or (f) essential for the administration and proper functioning of BellSouth's Premises. BellSouth may segregate Collocation Space and require separate entrances in accordance with FCC rules.

- 1.4 <u>Space Reclamation.</u> In the event of space exhaust within a Central Office Premises, BellSouth may include in its documentation for the Petition for Waiver filing any unutilized space in the Central Office Premises. Network Telephone will be responsible for any justification of unutilized space within its space, if the Commission requires such justification.
- 1.5 <u>Use of Space</u>. Network Telephone shall use the Collocation Space for the purposes of installing, maintaining and operating Network Telephone's equipment (including testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities or for access to BellSouth unbundled network elements, used in either case for the provision of telecommunications services, as specifically set forth in this Attachment. The Collocation Space may be used for no other purposes except as specifically described herein or in any amendment hereto or authorized in writing by BellSouth.
- 1.6 <u>Rates and Charges</u>. Network Telephone agrees to pay charges for collocation provided by BellSouth at the rates identified in Exhibit B attached hereto, provided however, Network Telephone shall have the right to dispute any charge which it believes to be in error subject to the billing dispute resolution provisions set forth in this Agreement.
- 1.7 If any due date contained in this Attachment falls on a weekend or National holiday, then the due date will be the next business day thereafter. For intervals of ten (10) calendar days or less National holidays will be excluded.
- 1.8 The parties agree to comply with all applicable federal, state, county, local and administrative laws, rules, ordinances, regulations and codes in the performance of their obligations hereunder.

### 2. Space Availability Report

2.1 <u>Space Availability Report</u>. Upon request from Network Telephone, BellSouth will provide a written report ("Space Availability Report") describing in detail the space that is available for collocation and specifying the amount of Collocation Space available at the Premises requested, the number of collocators present at the Premises, any modifications in the use of the space since the last report on the Premises requested and the measures BellSouth is taking to make additional space available for

- collocation arrangements. A Space Availability Report does not reserve space at the Premises.
- 2.1.1 The request from Network Telephone for a Space Availability Report must be written and must include the Premises street address, as identified in the Local Exchange Routing Guide ("LERG"), and Common Language Location Identification ("CLLI") code of the Premises. CLLI code information is located in the National Exchange Carriers Association ("NECA") Tariff FCC No. 4.
- 2.1.2 BellSouth will respond to a request for a Space Availability Report for a particular Premises within ten (10) calendar days of receipt of such request. BellSouth will make best efforts to respond in ten (10) calendar days to such a request when the request includes from two (2) to five (5) Premises within the same state. The response time for requests of more than five (5) Premises shall be negotiated between the Parties. If BellSouth cannot meet the ten (10) calendar day response time, BellSouth shall notify Network Telephone and inform Network Telephone of the time frame under which it can respond.

# 3. Collocation Options

- 3.1 <u>Cageless.</u> BellSouth shall allow Network Telephone to collocate Network Telephone's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow Network Telephone to have twenty-four (24) hour direct access to Network Telephone's equipment and facilities. BellSouth shall make cageless collocation available in single bay increments. Except where Network Telephone's equipment requires special technical considerations (e.g., special cable racking, isolated ground plane, etc.), BellSouth shall assign cageless Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Network Telephone must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in Telcordia GR-63-Core, and shall be responsible for compliance with all special technical requirements associated with such equipment.
- Supplier certified by BellSouth ("Certified Supplier") to construct a collocation arrangement enclosure in accordance with BellSouth's guidelines and specifications, provided that such guidelines are reasonable, non-discriminatory and consistent with applicable laws, rules and orders, prior to starting equipment installation. BellSouth will provide such guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard enclosure specification, Network Telephone and Network Telephone's Certified Supplier must comply with the more stringent local building code requirements. Network Telephone's Certified Supplier shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. BellSouth shall cooperate with Network Telephone and provide, at Network Telephone's expense, the

documentation, including existing building architectural drawings, enclosure drawings, and specifications required and necessary for Network Telephone to obtain the zoning, permits and/or other licenses. Network Telephone's Certified Supplier shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Network Telephone's Certified Supplier. Network Telephone must provide the local BellSouth building contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access Network Telephone's locked enclosure prior to notifying Network Telephone. Upon request, BellSouth shall construct the enclosure for Network Telephone.

- 3.2.1 BellSouth may elect to review Network Telephone's space enclosure construction plans and specifications prior to allowing construction to start to ensure compliance with BellSouth's guidelines and specifications. Notification to Network Telephone indicating BellSouth's desire to conduct this review will be provided in BellSouth's response to the Initial Application, if Network Telephone has indicated its desire to construct its own enclosure. If Network Telephone's Initial Application does not indicate its desire to construct its own enclosure, but its subsequent firm order does indicate its desire to construct its own enclosure, then notification to review will be given within ten (10) calendar days after the Firm Order date. BellSouth shall complete its review within fifteen (15) calendar days after the receipt of the space enclosure construction plans and specifications. Regardless of whether or not BellSouth elects to review Network Telephone's construction plans and specifications, BellSouth reserves the right to inspect the enclosure after construction to make sure it is constructed according to the submitted construction plans and specifications and/or BellSouth's guidelines and specifications, as applicable. If BellSouth decides to inspect, the construction, BellSouth will complete its inspection within fifteen (15) calendar days after receipt of written notification of completion of the enclosure from Network Telephone. BellSouth shall require Network Telephone to remove or correct within seven (7) calendar days at Network Telephone's expense any construction that does not meet these construction plans and specifications or, where applicable, BellSouth guidelines and specifications.
- Shared Caged Collocation. Network Telephone may allow other telecommunications carriers to share Network Telephone's caged collocation arrangement pursuant to terms and conditions agreed to by Network Telephone ("Host") and other telecommunications carriers ("Guests") and pursuant to this Section, except where the BellSouth Premises is located within a leased space and BellSouth is prohibited by said lease from offering such an option. Network Telephone shall notify BellSouth in writing upon execution of any collocation agreement between the Host and its Guest within ten (10) calendar days of its execution and prior to any Firm Order. Further, such notice shall include the name of the Guest(s) and the term of the agreement, and shall contain a certification by Network Telephone that said agreement imposes upon the Guest(s) the same terms and conditions for Collocation Space as set forth in this Attachment between BellSouth and Network Telephone.

- 3.3.1 Network Telephone, as the Host, shall be the sole interface and responsible Party to BellSouth for the assessment and billing of rates and charges contained within this Attachment and for the purposes of ensuring that the safety and security requirements of this Attachment are fully complied with by the Guest(s), its employees and agents. BellSouth shall provide Network Telephone with a proration of the costs of the Collocation Space based on the number of collocators and the space used by each with a minimum charge of one (1) bay/rack per Host/Guest. In all states other than Florida, and in addition to the foregoing, Network Telephone shall be the responsible party to BellSouth for the purpose of submitting applications for initial and additional equipment placement of the Guest. In Florida, the Guest may directly submit initial and additional equipment placement applications using the Host's access carrier name abbreviation (ACNA). A separate Guest application shall require the assessment of an Initial or Subsequent Application Fee, as set forth in Exhibit B, which will be billed to the Host on the date that BellSouth provides its written response ("Application Response"); however, in the event Host submits a joint Initial Application or Subsequent Application on behalf of itself and its Guest, only one Initial Application Fee or one Subsequent Application Fee will be assessed.
- 3.3.2 Notwithstanding the foregoing, the Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and the Guest and for the provision of the services and access to unbundled network elements. The bill for these interconnecting facilities, services and access to UNEs will be charged to the Guest pursuant to the applicable tariff or the Guest's Interconnection Agreement with BellSouth.
- 3.3.3 Network Telephone shall indemnify and hold harmless BellSouth from any and all claims, actions, causes of action, of whatever kind or nature arising out of the presence of Network Telephone's Guests in the Collocation Space except to the extent caused by BellSouth's sole negligence, or to the extent caused by BellSouth's gross negligence or willful misconduct.
- Adjacent Collocation. Subject to technical feasibility and space availability, BellSouth will permit adjacent collocation arrangements ("Adjacent Arrangement") on the Premises' property, where the Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Premises property. The Adjacent Arrangement shall be constructed or procured by Network Telephone and in conformance with BellSouth's design and construction specifications. Further, Network Telephone shall construct, procure, maintain and operate said Adjacent Arrangement(s) pursuant to all of the rates, terms and conditions set forth in this Attachment.
- 3.4.1 Should Network Telephone elect Adjacent Collocation, Network Telephone must arrange with a Certified Supplier to construct an Adjacent Arrangement structure in accordance with BellSouth's guidelines and specifications. BellSouth will provide

guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard specification, Network Telephone and Network Telephone's Certified Supplier must comply with the more stringent local building code requirements. Network Telephone's Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Network Telephone's Certified Supplier shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Network Telephone's Certified Supplier. Network Telephone must provide the local BellSouth building contact with two cards, keys or other access device used to enter the locked enclosure. Except in cases of emergency, BellSouth shall not access Network Telephone's locked enclosure prior to notifying Network Telephone.

- 3.4.2 Network Telephone must submit its construction plans and specifications to BellSouth with its Firm Order. BellSouth shall review Network Telephone's construction plans and specifications prior to construction of an Adjacent Arrangement(s) to ensure compliance with BellSouth's guidelines and specifications. BellSouth shall complete its review within fifteen (15) calendar days after receipt of construction plans and specifications. BellSouth may inspect the Adjacent Arrangement during and after construction to confirm it is constructed according to the submitted plans and specifications. If BellSouth decides to inspect, BellSouth will complete its inspection within fifteen (15) calendar days after receipt of written notification of completion of the enclosure from Network Telephone. BellSouth shall require Network Telephone to remove or correct within seven (7) calendar days at Network Telephone's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's guidelines and specifications.
- 3.4.3 Network Telephone shall provide a concrete pad, the structure housing the arrangement, heating/ventilation/air conditioning ("HVAC"), lighting, and all facilities that connect the structure (i.e. racking, conduits, etc.) to the BellSouth point of demarcation. At Network Telephone's option, and where the local authority having jurisdiction permits, BellSouth shall provide an AC power source and access to physical collocation services and facilities subject to the same nondiscriminatory requirements as applicable to any other physical collocation arrangement. In Alabama and Louisiana, BellSouth will provide DC power to Adjacent Collocation sites where technically feasible, as that term has been defined by the FCC, and subject to individual case basis pricing. Network Telephone's Certified Supplier shall be responsible, at Network Telephone's expense, for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement. BellSouth shall allow Shared Caged Collocation within an Adjacent Arrangement pursuant to the terms and conditions set forth herein.
- 3.5 <u>Co-Carrier Cross Connect (CCXC)</u>. The primary purpose of collocation is for a collocated telecommunications carrier to interconnect with BellSouth's network or to access BellSouth's unbundled network elements for the provision of Version 3Q02: 09/06/02

telecommunications services within a BellSouth Premises. BellSouth will permit Network Telephone to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same central office. Both Network Telephone's agreement and the other collocated telecommunications carrier's agreement must contain rates, terms and conditions for CCXC language. At no point in time shall Network Telephone use the Collocation Space for the sole or primary purpose of cross connecting to other collocated telecommunications carriers.

- 3.5.1 Network Telephone must use a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by Network Telephone. Such connections to other carriers may be made using either optical or electrical facilities. Notwithstanding the foregoing, in cases where Network Telephone's equipment and the equipment of the other interconnector are located in contiguous caged Collocation Spaces, Network Telephone will have the option of using Network Telephone's own technicians to deploy co-carrier cross connects using either electrical or optical facilities between the sets of equipment and to construct its own dedicated cable support structure. Network Telephone may deploy such optical or electrical connections directly between its own facilities and the facilities of other collocated telecommunications carriers without being routed through BellSouth equipment. Network Telephone may not self-provision CCXC on any BellSouth distribution frame, POT (Point of Termination) Bay, DSX (Digital System Cross-connect) or LGX (Light Guide Cross-connect). Network Telephone is responsible for ensuring the integrity of the signal.
- 3.5.2 Network Telephone shall be responsible for providing written authorization to BellSouth from the other collocated telecommunications carrier prior to installing the CCXC. Network Telephone-provisioned CCXC shall utilize common cable support structure. There will be a recurring charge per linear foot, per cable, of common cable support structure used. In the case of two contiguous caged collocation arrangements, Network Telephone will have the option of using Network Telephone's own technicians to construct its own dedicated support structure.
- 3.5.3 To order CCXCs, Network Telephone must submit an Initial Application or Subsequent Application. If no modification to the Collocation Space is requested other than the placement of CCXCs, the Subsequent Application Fee for CCXC, as defined in Exhibit B, will apply. If modifications in addition to the placement of CCXCs are requested, the Initial Application or Subsequent Application Fee will apply. This non-recurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.

#### 4. Occupancy

4.1 <u>Occupancy</u>. BellSouth will notify Network Telephone in writing of the date that the Collocation Space will be ready for occupancy ("Space Ready Date"). Network Telephone will schedule and complete an acceptance walk-through of the Collocation

Space with BellSouth within fifteen (15) calendar days after the Space Ready Date. BellSouth will correct any deviations to Network Telephone's original or jointly amended requirements within seven (7) calendar days after the walk-through, unless the Parties jointly agree upon a different time frame, and BellSouth shall establish a new Space Ready Date. Another acceptance walk-through will then be scheduled and conducted within fifteen (15) calendar days of the new Space Ready Date. This follow-up acceptance walk-through will be limited to those items identified in the initial walk-through. If Network Telephone has met the fifteen (15) calendar day interval(s), billing will begin upon the date of Network Telephone's acceptance of the Collocation Space ("Space Acceptance Date"). In the event that Network Telephone fails to complete an acceptance walk-through within this fifteen (15) calendar day interval, the Collocation Space shall be deemed accepted by Network Telephone on the Space Ready Date and billing will commence from that date. If Network Telephone occupies the space prior to the Space Ready Date, the date Network Telephone occupies the space becomes the new Space Acceptance Date and billing will begin from that date. Network Telephone must notify BellSouth in writing that collocation equipment installation is complete and is operational with BellSouth's network. BellSouth may, at its option, not accept orders for cross connects until receipt of such notice. For purposes of this paragraph, Network Telephone's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provisioning.

- 4.2 <u>Termination of Occupancy</u>. In addition to any other provisions addressing termination of occupancy in this Agreement, Network Telephone may terminate occupancy in a particular Collocation Space by submitting a Subsequent Application requesting termination of occupancy. A Subsequent Application Fee will not apply for termination of occupancy. BellSouth may terminate Network Telephone's right to occupy the Collocation Space in the event Network Telephone fails to comply with anymaterial provision of this Agreement provided BellSouth gives Network Telephone fifteen (15) business days' prior written notice of the failure to comply and gives Network Telephone an opportunity to cure. Notwithstanding the above, any termination for non-payment of applicable fees, shall be in accordance with Attachment 7, Billing.
- 4.2.1 Upon termination of occupancy, Network Telephone at its expense shall remove its equipment and other property from the Collocation Space. Network Telephone shall have thirty (30) calendar days from the termination date to complete such removal, including the removal of all equipment and facilities of Network Telephone's Guests, unless Network Telephone's Guest has assumed responsibility for the Collocation Space housing the Guest's equipment and executed the documentation required by BellSouth prior to such removal date. Unless the Parties agree otherwise, Network Telephone shall continue payment of monthly fees to BellSouth until the earlier of such date as (i) the Guest has assumed responsibility for the Collocation Space, as set forth above or; (ii) Network Telephone, and if applicable Network Telephone's Guest, has fully vacated the Collocation Space and the Space Relinquishment Form (the

"Form") has been provided to BellSouth (BellSouth shall be deemed to accept such Form no later than ten (10) business days after BellSouth receives the Form) and Network Telephone has surrendered the Collocation Space to BellSouth in substantially the same condition as existed when first occupied by Network Telephone, except for ordinary wear and tear, unless otherwise agreed to by the Parties. Unless the Parties otherwise agree upon a schedule for the removal of equipment and facilities placed in the Collocation Space by Network Telephone and/or its Guest(s) (if any), if Network Telephone or Network Telephone's Guest fail to vacate or assume responsibility for the Collocation Space within seventy five (75) calendar days after the termination date, BellSouth may remove the equipment and other property of Network Telephone or Network Telephone's Guest(s) in any manner that BellSouth deems fit at Network Telephone's expense and with no liability whatsoever for Network Telephone's property or Network Telephone's Guest(s)'s property, except for damage or injury to Network Telephone or Network Telephone's Guest (s)'s equipment or facilities caused by the gross negligence or intentional misconduct of BellSouth. Upon termination of Network Telephone's right to occupy Collocation Space, the Collocation Space will revert back to BellSouth, and Network Telephone shall surrender such Collocation Space to BellSouth in substantially the same condition as existed when first occupied by Network Telephone except for ordinary wear and tear, unless otherwise agreed to by the Parties. Network Telephone's BellSouth Certified Supplier shall be responsible for updating and making any necessary changes to BellSouth's records as required by BellSouth's guidelines and specifications including but not limited to Central Office Record Drawings and ERMA Records. Network Telephone shall be responsible for the cost of removing any Network Telephone constructed enclosure, together with all support structures (e.g., racking, conduits, power cables, etc.), at the termination of occupancy and for restoring the grounds to their original condition.

### 5. Use of Collocation Space

5.1 Equipment Type. BellSouth hereby permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services, as the term "necessary" is defined by FCC 47 C.F.R. Section 51.323 (b). The primary purpose and function of any equipment collocated in a Premises must be for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services. Examples of equipment that would be considered necessary include, but are not limited to: (i) transmission equipment including, but not limited to, optical terminating equipment and multiplexers; (ii) equipment used to terminate basic transmission facilities pursuant to Sections 64.1410 and 64.1402 of Title 47 of the Code of Federal Regulations as of August 1, 1996; (iii) digital subscriber access multiplexers, routers, asynchronous transfer mode multiplexers and remote switching modules; and (iv) equipment required by Network Telephone for physical test access and/or cross-connections of Network Telephone's collocated equipment, including without limitation, a termination bay or

frame, so long as such termination bay or frame does not serve as the demarcation point. Should BellSouth, at any time, object to collocation of equipment by Network Telephone for the purposes described in Section 251 (c) (6) of the Act, then Network Telephone may avail itself of the dispute resolution procedures set forth in Section 10 (Resolution of Disputes) of the General Terms and Conditions of this Agreement. If Network Telephone exercises its rights under such dispute resolution procedures, BellSouth shall first prove to the relevant state Commission that the equipment in question used or to be used by by Network Telephone is not equipment necessary for interconnection or access to unbundled network elements, as defined in 47 CFR 51.323 (b), before denying Network Telephone's request to collocate such equipment or causing the removal of said equipment.

- 5.1.1 Examples of equipment that would not be considered necessary include but are not limited to: Traditional circuit switching equipment, equipment used exclusively for call-related databases, computer servers used exclusively for providing information services, operations support system (OSS) equipment used to support collocated telecommunications carrier network operations, equipment that generates customer orders, manages trouble tickets or inventory, or stores customer records in centralized databases, etc. BellSouth will determine upon receipt of an application if the requested equipment is necessary based on the criteria established by the FCC. Multifunctional equipment placed on BellSouth's Premises must not place any greater relative burden on BellSouth's property than comparable single-function equipment. BellSouth reserves the right to permit collocation of any equipment on a nondiscriminatory basis.
- 5.1.2 Such equipment must, at a minimum, meet the following Telcordia Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 1 requirements as outlined in the Telcordia Special Report SR-3580, Issue 1; equipment design spatial requirements per GR-63-CORE, Section 2; thermal heat dissipation per GR-063-CORE, Section 4, Criteria 77-79; acoustic noise per GR-063-CORE, Section 4, Criterion 128, and National Electric Code standards. Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on Network Telephone's failure to comply with this Section. BellSouth may not object to or deny the collocation of any equipment on the grounds that the equipment (i) does not comply with safety or engineering standards that are more stringent than the safety or engineering standards that BellSouth applies to its own equipment, or (ii) fails to comply with Network Equipment and Building Specifications performance standards or any other performance standards. If BellSouth denies collocation of Network Telephone's equipment, citing safety standards, BellSouth must provide Network Telephone, within five (5) business days after such denial, a list of all equipment that BellSouth has located within the central office premises in question, together with a sworn affidavit attesting that all such BellSouth equipment located therein meets or exceeds the safety standards that BellSouth contends Network Telephone's equipment fails to meet.

- 5.1.3 Network Telephone shall not request more DS0, DS1, DS3 and optical terminations for a collocation arrangement than the total port or termination capacity of the equipment physically installed in the arrangement. The total capacity of the equipment collocated in the arrangement will include equipment contained in the application in question as well as equipment already placed in the arrangement. If full network termination capacity of the equipment being installed is not requested in the application, additional network terminations for the installed equipment will require the submission of another application. In the event that Network Telephone submits an application for terminations that exceed the total capacity of the collocated equipment, Network Telephone will be informed of the discrepancy and will be required to submit a revision to the application.
- 5.2 Commencing with the third calendar quarter of 2003 and thereafter with respect to each subsequent calendar quarter during the term of this Attachment, Network Telephone will, no later than thirty (30) days after the close of such calendar quarter, provide a report to ICS Collocation Product, Room 34A55, 675 W. Peachtree Street, Atlanta, Georgia 30375 listing equipment in the Collocation Space (i) which was added during the calendar quarter to which such report pertains, and (ii) for which there is a UCC-1 lien holder or another entity that has a secured financial interest in such equipment. Equipment that satisfies both subparts (i) and (ii) of this section shall be deemed to be "Secured Equipment". Should there be no Secured Equipment in a given calendar quarter, no report shall be due hereunder in connection with such calendar quarter.
- 5.3 Network Telephone shall not use the Collocation Space for marketing purposes nor shall it place any identifying signs or markings outside the Collocation Space or on the grounds of the Premises.
- Network Telephone shall place a plaque or other identification affixed to Network Telephone's equipment necessary to identify Network Telephone's equipment, including a list of emergency contacts with telephone numbers.
- 5.5 Entrance Facilities. Network Telephone may elect to place Network Telephone-owned or Network Telephone-leased fiber entrance facilities into the Collocation Space. BellSouth will designate the point of interconnection in close proximity to the Premises building housing the Collocation Space, such as an entrance manhole or a cable vault, which are physically accessible by both Parties. Network Telephone will provide and place fiber cable at the point of entrance of sufficient length to be pulled through conduit and into the splice location. Network Telephone will provide and install a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced by BellSouth, which will extend from the splice location to Network Telephone's equipment in the Collocation Space. In the event Network Telephone utilizes a non-metallic, riser-type entrance facility, a splice will not be required. Network Telephone must contact BellSouth for instructions prior to placing the

entrance facility cable in the manhole. Network Telephone is responsible for maintenance of the entrance facilities. At Network Telephone's option BellSouth will accommodate where technically feasible a microwave entrance facility pursuant to separately negotiated terms and conditions. In the case of adjacent collocation, unless BellSouth determines that limited space is available for the entrance facilities, copper facilities may be used between the adjacent collocation arrangement and the central office demarcation point.

- Dual Entrance. BellSouth will provide at least two interconnection points at each Premises where there are at least two such interconnection points available and where capacity exists. Upon receipt of a request for physical collocation under this Attachment, BellSouth shall provide Network Telephone with information regarding BellSouth's capacity to accommodate dual entrance facilities. If conduit in the serving manhole(s) is available and is not reserved for another purpose for utilization within twelve (12) months of the receipt of an application for collocation, BellSouth will make the requested conduit space available for installing a second entrance facility to Network Telephone's arrangement. The location of the serving manhole(s) will be determined at the sole discretion of BellSouth. Where dual entrance is not available due to lack of capacity, BellSouth will so state in the Application Response.
- Shared Use. Network Telephone may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to Network Telephone's collocation arrangement within the same BellSouth Premises. BellSouth shall allow the splice, provided that the fiber is non-working fiber. Network Telephone must arrange with BellSouth for BellSouth to splice the Network Telephone provided riser cable to the spare capacity on the entrance facility. The rates set forth in Exhibit B will apply. If Network Telephone desires to allow another telecommunications carrier to use its entrance facilities, additional rates, terms and conditions will apply and shall be negotiated between the Parties.
- Network Telephone's equipment and/or network and BellSouth's network. Each Party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. For 2-wire and 4-wire connections to BellSouth's network, the demarcation point shall be a common block on the BellSouth designated conventional distributing frame (CDF). Network Telephone shall be responsible for providing, and a supplier certified by BellSouth ("BellSouth Certified Supplier") shall be responsible for installing and properly labeling/stenciling the common block and necessary cabling pursuant to Section 7. For all other terminations BellSouth shall designate a demarcation point on a per arrangement basis. Network Telephone or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to Section 5.7, following, and may self-provision crossconnects that may be required within the Collocation Space to activate service requests.

- In Tennessee, BellSouth will designate the point(s) of demarcation between Network 5.6.1 Telephone's equipment and/or network and BellSouth's network. Each Party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. For connections to BellSouth's network, the demarcation point shall be a Network Telephone provided Point of Termination Bay (POT Bay) in a common area within the Premises. Network Telephone shall be responsible for providing, and a supplier certified by BellSouth shall be responsible for installing and properly labeling/stenciling the POT Bay as well as installing the necessary cabling between Network Telephone's Collocation Space and the demarcation point. Network Telephone or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to Section 5.7, following, and may selfprovision cross-connects that may be required within the Collocation Space to activate service requests. BellSouth will negotiate alternative rates, terms and conditions related to the demarcation point in Tennessee in the event that Network Telephone desires to avoid the use of an intermediary device as contemplated by the Tennessee Regulatory Authority.
- Network Telephone's Equipment and Facilities. Network Telephone, or if required by this Attachment, Network Telephone's BellSouth Certified Supplier, is solely responsible for the design, engineering, installation, testing, provisioning, performance, monitoring, maintenance and repair of the collocated equipment and facilities used by Network Telephone which must be performed in compliance with all applicable BellSouth policies and guidelines. Such equipment and facilities may include but are not limited to cable(s), equipment, and point of termination connections. Network Telephone and its selected BellSouth Certified Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564.
- BellSouth's Access to Collocation Space. From time to time BellSouth may require access to the Collocation Space. BellSouth retains the right to access such space for the purpose of making BellSouth equipment and building modifications (e.g., running, altering or removing racking, ducts, electrical wiring, HVAC, and cables). BellSouth will give notice to Network Telephone at least forty-eight (48) hours before access to the Collocation Space is required. Network Telephone may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that Network Telephone will not bear any of the expense associated with this work. BellSouth shall defend, indemnify and hold harmless Network Telephone, its Affiliates, and contractors from any claims, liabilities, costs and expenses (including reasonable attorney's fees), arising out of or related to any damages caused by the gross negligence or willful misconduct of BellSouth, its Affiliates, and contractors, and each of their respective employees, agents and contractors to any part of Network Telephone's equipment, facilities or Collocation Space.
- 5.9 <u>Access.</u> Pursuant to Section 12, Network Telephone shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. Network Telephone agrees to provide the name and social security number or date of birth or Version 3Q02: 09/06/02

driver's license number of each employee, supplier, or agent of Network Telephone or Network Telephone's Guests provided with access keys or devices ("Access Keys") prior to the issuance of said Access Keys. Key acknowledgement forms must be signed by Network Telephone and returned to BellSouth Access Management within fifteen (15) calendar days of Network Telephone's receipt. Failure to return properly acknowledged forms will result in the holding of subsequent requests until acknowledgements are current. Access Keys shall not be duplicated under any circumstances. Network Telephone agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Network Telephone's employees, suppliers, Guests, or agents after termination of the employment relationship, contractual obligation with Network Telephone or upon the termination of this Attachment or the termination of occupancy of an individual collocation arrangement.

- 5.9.1 BellSouth will permit one accompanied site visit to Network Telephone's designated collocation arrangement location after receipt of the Bona Fide Firm Order (BFFO) without charge to Network Telephone. Network Telephone must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the BellSouth Premises a minimum of thirty (30) calendar days prior to the date Network Telephone desires access to the Collocation Space. In order to permit reasonable access during construction of the Collocation Space, Network Telephone may submit such a request at any time subsequent to BellSouth's receipt of the BFFO. In the event Network Telephone desires access to the Collocation Space after submitting such a request but prior to access being approved, in addition to the first accompanied free visit, BellSouth shall permit Network Telephone to access the Collocation Space accompanied by a security escort at Network Telephone's expense. Network Telephone must request escorted access at least three (3) business days prior to the date such access is desired.
- 5.10 Lost or Stolen Access Keys. Network Telephone shall notify BellSouth in writing within twenty-four (24) hours after becoming aware of lost or stolen Access Keys. Should it become necessary for BellSouth to re-key buildings or deactivate a card as a result of a lost Access Key(s) or for failure to return an Access Key(s), Network Telephone shall pay for the costs of re-keying or deactivating the card as set forth in Exhibit B.
- Interference or Impairment. Notwithstanding any other provisions of this Attachment, Network Telephone shall not use any product or service provided under this Agreement, any other service related thereto or used in combination therewith, or place or use any equipment or facilities in any manner that 1) significantly degrades, interferes with or impairs service provided by BellSouth or by any other entity or any person's use of its telecommunications service; 2) endangers or damages the equipment, facilities or other property of BellSouth or of any other entity or person; 3) intentionally or unintentionally invades the privacy of any person, or intentionally or unintentionally violates the privacy laws applicable to any telecommunications traffic, to the extent such invasion or violation arises from the use of Network Telephone's

equipment or facilities; or 4) creates an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of Network Telephone violates the provisions of this paragraph, BellSouth shall give written notice to Network Telephone, which notice shall direct Network Telephone to cure the violation within forty-eight (48) hours of Network Telephone's actual receipt of written notice or, at a minimum, to commence curative measures within twenty-four (24) hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the Parties agree to consult immediately and, if necessary, to inspect the arrangement.

- 5.11.1 Except in the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services, if Network Telephone fails to take curative action within said forty-eight (48) hours or if the violation is of a character which poses an immediate and substantial threat of damage to property, injury or death to any person, or any other significant degradation, interference or impairment of BellSouth's or another entity's service, then and only in that event BellSouth may take such action as is reasonable and necessary to correct the violation, including without limitation the interruption of electrical power to Network Telephone's equipment. BellSouth will endeavor, but is not required, to provide notice to Network Telephone prior to taking any such action and shall have no liability to Network Telephone for any damages arising from such action, except to the extent that such action by BellSouth constitutes gross negligence or willful misconduct.
- 5.11.2 For purposes of this Section, the term significantly degrade shall mean an action that noticeably impairs a service from a user's perspective. In the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services and Network Telephone fails to take curative action within forty-eight (48) hours then BellSouth will establish before the Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to Network Telephone or, if subsequently necessary, the Commission must be supported with specific and verifiable information. Where BellSouth demonstrates that a deployed technology is significantly degrading the performance of other advanced services or traditional voice band services. Network Telephone shall discontinue deployment of that technology and migrate its customers to technologies that will not significantly degrade the performance of other such services. Where the only degraded service itself is a known disturber, and the newly deployed technology satisfies at least one of the criteria for a presumption that is acceptable for deployment under Section 47 C.F.R. 51.230, the degraded service shall not prevail against the newly deployed technology.
- 5.12 <u>Personalty and its Removal</u> Facilities and equipment placed by Network Telephone in the Collocation Space shall not become a part of the Collocation Space, even if nailed, screwed or otherwise fastened to the Collocation Space, but shall retain their status as personal property and may be removed by Network Telephone at any time. Any damage caused to the Collocation Space by Network Telephone's employees, agents Version 3Q02: 09/06/02

- or representatives during the removal of such property shall be promptly repaired by Network Telephone at its expense.
- 5.12.1 If Network Telephone decides to remove equipment from its Collocation Space and the removal requires no physical work to be done by BellSouth, such that physical work includes, but is not limited to, power reduction, cross-connects, or tie pairs, BellSouth will bill Network Telephone an Administrative Only Application Fee as set forth in Exhibit B for these changes. This non-recurring fee will be billed on the date that BellSouth provides an Application Response.
  - 5.13 Alterations. In no case shall Network Telephone or any person acting on behalf of Network Telephone make any rearrangement, modification, improvement, addition, or other alteration which could affect in any way space, power, HVAC, and/or safety considerations to the Collocation Space or the BellSouth Premises, without the express written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any such rearrangement, modification, improvement, addition, or other alteration shall be paid by Network Telephone, and shall require a Subsequent Application and will result in the assessment of either a Subsequent Application Fee, an Administrative Only Application Fee or an Initial Application Fee as set forth in Section 6.3.1, and which will be billed by BellSouth on the date that BellSouth makes an Application Response.
- 5.14 <u>Janitorial Service</u>. Network Telephone shall be responsible for the general upkeep of the Collocation Space. If Network Telephone wishes to utilize janitorial services to upkeep the Collocation Space, Network Telephone shall arrange directly with a BellSouth Certified Supplier for janitorial services applicable to Caged Collocation Space. BellSouth shall provide a list of such suppliers on a site-specific basis upon request.
- 5.15 Network Telephone's Access to Collocation Space for Repair, Emergency Repair or Maintenance. BellSouth shall allow Network Telephone to have twenty-four (24) hour direct access to Network Telephone's equipment and facilities in the Collocation Space to perform emergency or other necessary repair or maintenance activities to, among other things, replace existing equipment with different, but functionally similar, equipment. If such repair or maintenance activities require removal or replacement of equipment in the Collocation Space and such removal requires no physical work to be done by BellSouth (such that physical work includes, but is not limited to, power reduction, cross-connects, or tie pairs), BellSouth will bill Network Telephone an Administrative Only Application Fee as set forth in Exhibit B. If such repair or maintenance activities require physical work to be done by BellSouth, but no capital expenditure by BellSouth as sufficient cable support structure, HVAC, power and terminations are available, BellSouth will bill Network Telephone a Subsequent Application Fee as set forth in Exhibit B. If such repair or maintenance requires capital expenditure by BellSouth, an Initial Application Fee shall apply. The relevant

nonrecurring fee will be billed to Network Telephone on the date that BellSouth provides Network Telephone with an Application Response.

# 6. Ordering and Preparation of Collocation Space

- Should any state or federal regulatory agency impose procedures or intervals applicable to Network Telephone and BellSouth that are different from procedures or intervals set forth in this Section, whether now in effect or that become effective after execution of this Agreement, those procedures or intervals shall supersede the requirements set forth herein for that jurisdiction for all applications submitted for the first time after the effective date thereof.
- 6.2 <u>Initial Application</u>. For Network Telephone or Network Telephone's Guest(s) initial equipment placement, Network Telephone shall submit to BellSouth a Physical Expanded Interconnection Application Document ("Initial Application"). The Initial Application is Bona Fide when it is complete and accurate, meaning that all required fields on the application are completed with the appropriate type of information. An application fee will apply which will be billed by BellSouth on the date that BellSouth makes an Application Response.
- Guest(s) desires to modify the use of the Collocation Space after a BFFO, Network Telephone shall complete an application that contains all of the detailed information associated with an alteration to the Collocation Space, as defined in Section 5.13 of this Attachment ("Subsequent Application"). The Subsequent Application is Bona Fide when it is complete and accurate, meaning that all required fields on the Subsequent Application are completed with the appropriate type of information associated with the alteration. BellSouth shall determine what modifications, if any, to the Premises are required to accommodate the change requested by Network Telephone in the application. Such necessary modifications to the Premises may include, but are not limited to, floor loading changes, changes necessary to meet HVAC requirements, changes to power plant requirements, equipment additions, etc.
- 6.3.1 Subsequent Application Fee. The application fee paid by Network Telephone shall be dependent upon the level of assessment needed. Where the Subsequent Application does not require assessment for provisioning or construction work but requires administrative costs by BellSouth, an Administrative Only Application Fee will be required as set forth in Exhibit B. This Administrative Only Application Fee will be applicable in instances such as Transfer of Ownership of the Collocation Space, Removal of Equipment from the Collocation Space, modification to an application prior to BFFO and V-to-P Conversion (In Place). The fee for a Subsequent Application where the alteration requested has limited effect (e.g., requires limited assessment but no capital expenditure by BellSouth as sufficient cable support structure, HVAC, power and terminations are available) shall be the Subsequent Application Fee as set forth in Exhibit B. If the modification requires capital

expenditure, an Initial Application Fee shall apply. This nonrecurring fee will be billed on the date that BellSouth provides Network Telephone with an Application Response.

- Space Preferences. If Network Telephone has previously requested and received a Space Availability Report for the Premises, Network Telephone may submit up to three (3) space preferences on its application identifying specific space identification numbers as referenced on the Space Availability Report. In the event that BellSouth cannot accommodate the Network Telephone's preference(s), Network Telephone may elect to accept the space allocated by BellSouth and an application fee will apply, or Network Telephone may amend its application, based on the initial Space Availability Report, to request additional preferences. If Network Telephone elects to accept the space allocated from the amended application, an application fee will apply. The application fee will be billed by BellSouth on the date that BellSouth makes an Application Response.
- 6.5 Space Availability Notification.
- Unless otherwise specified, BellSouth will respond to an application within ten (10) calendar days as to whether space is available or not available within a BellSouth Premises. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide, the items necessary to cause the application to become Bona Fide. If the amount of space requested is not available, BellSouth will notify Network Telephone of the amount of space that is available and no application fee shall apply. When BellSouth's response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must resubmit its application to reflect the actual space available.
- BellSouth will respond to a Florida application within fifteen (15) calendar days as to whether space is available or not available within a BellSouth Premises. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide, the items necessary to cause the application to become Bona Fide. If a lesser amount of space than requested is available, BellSouth will provide an Application Response for the amount of space that is available and an application fee will be billed by BellSouth on the date that BellSouth makes an Application Response. When BellSouth's Application Response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must amend its application to reflect the actual space available prior to submitting a BFFO.
- 6.5.3 BellSouth will respond to a Louisiana application within ten (10) calendar days for space availability for one (1) to ten (10) applications; fifteen (15) calendar days for eleven (11) to twenty (20) applications; and for more than twenty (20) applications, the response interval is increased by five (5) calendar days for every five additional applications received within five (5) business days. If the amount of space requested is not available, BellSouth will notify Network Telephone of the amount of space that is

available and no application fee shall apply. When BellSouth's response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must resubmit its application to reflect the actual space available. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide, the items necessary to cause the application to become Bona Fide.

- benial of Application. If BellSouth notifies Network Telephone that the requested space is not available space is available ("Denial of Application"), BellSouth will not assess an Application Fee. After notifying Network Telephone that BellSouth has no available space in the requested Premises, BellSouth will allow Network Telephone, upon request, to tour the entire Premises within ten (10) calendar days of such Denial of Application. In order to schedule said tour within ten (10) calendar days, the request for a tour of the Premises must be received by BellSouth within five (5) calendar days of the Denial of Application.
- 6.7 <u>Filing of Petition for Waiver</u>. Upon Denial of Application, BellSouth will timely file a petition with the Commission pursuant to 47 U.S.C. § 251(c)(6). BellSouth shall provide to the Commission any information requested by that Commission. Such information shall include which space, if any, BellSouth or any of BellSouth's affiliates have reserved for future use and a detailed description of the specific future uses for which the space has been reserved. Subject to an appropriate nondisclosure agreement or provision, BellSouth shall permit Network Telephone to inspect any floor plans or diagrams that BellSouth provides to the Commission.
- Maiting List. On a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Premises is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list that can be accommodated by the amount of space that becomes available according to the position of the telecommunications carriers on said waiting list.
- In Florida, on a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Premises is out of space, have submitted a Letter of Intent to collocate. Sixty (60) calendar days prior to space becoming available, if known, BellSouth will notify the Florida PSC and the telecommunications carriers on the waiting list by mail when space becomes available according to the position of the telecommunications carrier on said waiting list. If not known sixty (60) calendar days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two (2) business days of the determination that space is available. A telecommunications carrier that, upon denial of physical collocation, requests virtual collocation shall be automatically placed on the waiting list.

- When space becomes available, Network Telephone must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of such notification. If Network Telephone has originally requested caged Collocation Space and cageless Collocation Space becomes available, Network Telephone may refuse such space and notify BellSouth in writing within that time that Network Telephone wants to maintain its place on the waiting list without accepting such space. Network Telephone may accept an amount of space less than its original request by submitting an application as set forth above, and upon request, may maintain its position on the waiting list for the remaining space that was initially requested. If Network Telephone does not submit such an application or notify BellSouth in writing as described above, BellSouth will offer such space to the next telecommunications carrier on the waiting list and remove Network Telephone from the waiting list. Upon request, BellSouth will advise Network Telephone as to its position on the list.
- 6.9 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all Central Offices that are without available space. BellSouth shall update such document within ten (10) calendar days of the date BellSouth becomes aware that there is insufficient space to accommodate physical collocation. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Central Office previously on the space exhaust list.
- 6.10 <u>Application Response.</u>
- 6.10.1 In Florida, within fifteen (15) calendar days of receipt of a Bona Fide Application, when space has been determined to be available or when a lesser amount of space than that requested is available, then with respect to the space available, BellSouth will provide an Application Response including sufficient information to enable Network Telephone to place a Firm Order. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8. When Network Telephone submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response period will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- In Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee, when space has been determined to be available for caged or cageless arrangements, BellSouth will provide an Application Response within twenty (20) calendar days of receipt of a Bona Fide application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and any other applicable space preparation fees, as described in Section 8.

6.10.3 In Louisiana, when space has been determined to be available, BellSouth will provide an Application Response within thirty (30) calendar days for one (1) to ten (10) applications; thirty-five (35) calendar days for eleven (11) to twenty (20) applications; and for requests of more than twenty (20) applications, the Application Response interval will be increased by five (5) calendar days for every five (5) applications received within five (5) business days. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8.

# 6.11 <u>Application Modifications.</u>

6.11.1 If a modification or revision is made to any information in the Bona Fide application prior to a BFFO, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of Network Telephone or necessitated by technical considerations, said application shall be considered a new application and shall be handled as a new application with respect to the response and provisioning intervals. BellSouth will charge Network Telephone the appropriate application fee associated with the level of assessment performed by BellSouth. If the modification requires no labor or capital expenditure by BellSouth, but BellSouth must perform an assessment of the application to evaluate whether or not BellSouth would be required to perform necessary infrastructure or provisioning activities, then an Administrative Only Application Fee shall apply. The fee for an application modification where the modification requested has limited effect (e.g., requires labor expenditure but no capital expenditure by BellSouth and where sufficient cable support structure, HVAC, power and terminations are available) shall be the Subsequent Application Fee as set forth in Exhibit B. A modification involving a capital expenditure by BellSouth shall require Network Telephone to submit the application with an Initial Application Fee. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides Network Telephone with an Application Response.

### 6.12 Bona Fide Firm Order.

- 6.12.1 Network Telephone shall indicate its intent to proceed with equipment installation in a BellSouth Premises by submitting a Firm Order to BellSouth. The BFFO must be received by BellSouth no later than thirty (30) calendar days after BellSouth's Application Response to Network Telephone's Bona Fide application or the application will expire.
- BellSouth will establish a firm order date based upon the date BellSouth is in receipt of a BFFO. BellSouth will acknowledge the receipt of Network Telephone's BFFO within seven (7) calendar days of receipt indicating that the BFFO has been received. A BellSouth response to a BFFO will include a Firm Order Confirmation containing the firm order date. No revisions will be made to a BFFO.

# 7. <u>Construction and Provisioning</u>

# 7.1 <u>Construction and Provisioning Intervals</u>

- 7.1.1 In Florida, BellSouth will complete construction for collocation arrangements as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For augments requested to the Collocation Space after initial space completion, BellSouth will complete construction for collocation arrangements as soon as possible within a maximum of forty-five (45) calendar days from receipt of a BFFO or as agreed to by the Parties. If BellSouth does not believe that construction will be completed within the relevant timeframe and BellSouth and Network Telephone cannot agree upon a completion date, within forty-five (45) calendar days of receipt of the BFFO for an initial request, and within thirty (30) calendar days of receipt of the BFFO for an augment, BellSouth may seek an extension from the Commission.
- 7.1.2 In Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee, BellSouth will complete construction for caged collocation arrangements under ordinary conditions as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. BellSouth will complete construction for cageless collocation arrangements under ordinary conditions as soon as possible within a maximum of sixty (60) calendar days from receipt of a BFFO and ninety (90) calendar days from receipt of a BFFO for extraordinary conditions, or as agreed to by the Parties. Ordinary conditions are defined as space available with only minor changes to support systems required such as, but not limited to, HVAC, cabling and the power plant. Extraordinary conditions shall include, but not be limited to, major BellSouth equipment rearrangements or additions; power plant additions or upgrades; major mechanical additions or upgrades; a major upgrade for ADA compliance; environmental hazard or hazardous materials abatement; and arrangements for which equipment shipping intervals are extraordinary in length. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.
- 7.1.3 When Network Telephone adds equipment within initial demand parameters that requires no additional space preparation work on the part of BellSouth, then no additional charges or additional intervals will be imposed by BellSouth that would delay Network Telephone's operation.
- 7.1.4 In the states of Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, and South Carolina, BellSouth will provide the reduced intervals outlined below to Network Telephone, when Network Telephone requests an augment that is identified in Sections 7.1.4.1, 7.1.4.2, 7.1.4.3, 7.1.4.4 and 7.1.4.5 ("Augment") after the Space Ready Date for existing physical collocation space. The cost of any such Augment shall be paid by Network Telephone. Unless otherwise set forth in Section 7.1.5, any such augment application will require a Subsequent Application and will result in the assessment of an augment application cost as set forth in Exhibit B.

- 7.1.4.1 Simple Augments will be completed within twenty (20) calendar days after receipt of the BFFO for an:
  - Extension of Existing AC Circuit Capacity within Arrangement Where Sufficient Circuit Capacity is Available
  - Fuse Change and/or Increase or Decrease -48V DC Power from Existing ILEC BDFB
- 7.1.4.2 Minor Augments will be completed within forty-five (45) calendar days after receipt of the BFFO for:
  - 168 DS1s Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
  - 96 DS3s Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
  - 99 Fiber Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
  - Maximum of 2000 Service Ready DS0 Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
- 7.1.4.3 Intermediate Augments will be completed within sixty (60) calendar days after receipt of the BFFO for:
  - 168 DS1s (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
  - 96 DS3s (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
  - 99 Fiber Terminations (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
  - 2000 DS0s (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
  - Install Cable Racking or Other Support Structures as Required to Support Co-Carrier Cross Connects (Adequate Floor or Ceiling Structural Capacity Exists and Support/Protection Structure for Fiber Patch Cord is Excluded)
- 7.1.4.4 Major Augments Physical Collocation will be completed within ninety (90) calendar days after BFFO and includes all requests for additional physical collocation space (caged or cageless).
- 7.1.4.5 Major Augments Virtual Collocation will be completed within seventy-five (75) calendar days after BFFO and includes all requests for additional virtual collocation space.
- 7.1.4.6 If Network Telephone submits an augment application request that includes two augment items from the same category in Sections 7.1.4.1, 7.1.4.2, and 7.1.4.3 above, the augment interval associated with the next highest augment category will apply

- (e.g., if two items from the minor augment category are requested on the same request, then an interval of sixty (60) calendar days from the receipt of the BFFO would apply, which is the interval associated with the intermediate category).
- 7.1.4.7 If Network Telephone submits an augment application request that includes three augment items from the same category in Sections 7.1.4.1, 7.1.4.2, and 7.1.4.3 above, the major augment interval of ninety (90) calendar days from the receipt of the BFFO would apply (e.g., if three items from the simple augment category are requested on the same request for a physical collocation arrangement, then an interval of ninety (90) calendar days from the receipt of the BFFO would apply, which is the major physical augment interval; likewise if three items from the simple augment category are requested on the same request for a virtual collocation arrangement, then an interval of seventy-five (75) calendar days from the receipt of the BFFO would apply, which is the major virtual augment interval; ).
- 7.1.4.8 If Network Telephone submits an augment application request that includes one augment item from two separate categories in Sections 7.1.4.1, 7.1.4.2 and 7.1.4.3 above, the augment interval associated with the highest augment category will apply (e.g., if an item from the minor augment category and an item from the intermediate augment category are requested on the same request, then an interval of sixty (60) calendar days from the receipt of the BFFO would apply, which is the interval associated with the intermediate augment category).
- 7.1.4.9 All Augments not expressly included in the Simple, Minor, Intermediate or Major categories as outlined above will be placed into the appropriate category as negotiated by Network Telephone and BellSouth. If Network Telephone and BellSouth are unable to determine the appropriate category through negotiation, and escalation (if necessary) between the Parties, then the appropriate major augment category identified in Sections 7.1.4.4 and 7.1.4.5 would apply based on whether the augment request is for Network Telephone's physical or virtual collocation arrangement.
- 7.1.5 Individual application fees associated with simple, minor and intermediate augment applications are contained in Exhibit B. The appropriate application fee will be assessed to Network Telephone at the time BellSouth provides Network Telephone with the Application Response. Network Telephone will be assessed a Subsequent Application Fee for all Major Augment applications (Major Augments are defined above in Sections 7.1.4.4 and 7.1.4.5). The Subsequent Application Fee is also reflected in Exhibit B of this Attachment.
- 7.2 <u>Joint Planning</u>. Joint planning between BellSouth and Network Telephone will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a BFFO. BellSouth will provide the preliminary design of the Collocation Space and the equipment configuration requirements as reflected in the Bona Fide application and affirmed in the BFFO. The Collocation Space completion time period will be provided to Network Telephone during joint planning.

- 7.3 <u>Permits.</u> Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.
- Acceptance Walk-through. Network Telephone will schedule and complete an acceptance walk-through of the Collocation Space with BellSouth within fifteen (15) calendar days after the Space Ready Date. In the event that Network Telephone fails to complete an acceptance walk-through within this fifteen (15) day interval, the Collocation Space shall be deemed accepted by Network Telephone. BellSouth will correct any deviations to Network Telephone's original or jointly amended requirements within seven (7) calendar days after the walk-through, unless the Parties jointly agree upon a different time frame.
- 7.5 <u>Circuit Facility Assignments (CFAs).</u> Unless otherwise specified, BellSouth will provide CFAs to Network Telephone prior to the applicable provisioning interval set forth herein ("Provisioning Interval") for those Premises in which Network Telephone has a physical collocation arrangement with no POT bay or with a POT bay provided by BellSouth prior to 6/1/99. BellSouth cannot provide CFAs to Network Telephone prior to the Provisioning Interval for those Premises in which Network Telephone has a physical collocation arrangement with a POT bay provided by Network Telephone prior to 6/1/99 or a virtual collocation arrangement until Network Telephone provides BellSouth with the following information:

For Network Telephone-provided POT bay - a complete layout of the POT panels (equipment inventory update (EIU) form) showing locations, speeds, etc.

For virtual - a complete layout of Network Telephone's equipment (equipment inventory update (EIU) form), including the locations of the low speed ports and the specific frame terminations to which the equipment will be wired by Network Telephone's BellSouth Certified Supplier

BellSouth cannot begin work on the CFAs until the complete and accurate EIU form is received from Network Telephone. If this EIU is provided ten (10) calendar days prior to the Provisioning Interval, then CFAs will be made available by the Provisioning Interval. If this EIU is not received ten (10) calendar days prior to the Provisioning Interval, then the CFAs will be provided within ten (10) calendar days of receipt of the EIU.

- 7.5.1 BellSouth will bill Network Telephone a nonrecurring charge, as set forth in Exhibit B, each time Network Telephone requests a resend of its CFAs for any reason other than a BellSouth error in the CFAs.
- 7.6 <u>Use of BellSouth Certified Supplier</u>. Network Telephone shall select a supplier which has been approved as a BellSouth Certified Supplier to perform all engineering and installation work. Network Telephone and Network Telephone's BellSouth Certified

Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564. In some cases, Network Telephone must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide Network Telephone with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing Network Telephone's equipment and components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and Network Telephone upon successful completion of installation, etc. The BellSouth Certified Supplier shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment, and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the BellSouth Certified Supplier. BellSouth shall make available its supplier certification program to Network Telephone or any supplier proposed by Network Telephone and will not unreasonably withhold certification. All work performed by or for Network Telephone shall conform to generally accepted industry guidelines and standards.

- Alarm and Monitoring. BellSouth shall place environmental alarms in the Premises for the protection of BellSouth equipment and facilities. Network Telephone shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Network Telephone's Collocation Space. Upon request, BellSouth will provide Network Telephone with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Network Telephone. Both Parties shall use best efforts to notify the other of any verified environmental condition known to that Party.
- 7.8 Virtual to Physical Collocation Relocation. In the event physical Collocation Space was previously denied at a location due to technical reasons or space limitations, and physical Collocation Space has subsequently become available, Network Telephone may relocate its virtual collocation arrangements to physical collocation arrangements and pay the appropriate fees for physical collocation and for the rearrangement or reconfiguration of services terminated in the virtual collocation arrangement, as outlined in the appropriate BellSouth tariffs. In the event that BellSouth knows when additional space for physical collocation may become available at the location requested by Network Telephone, such information will be provided to Network Telephone in BellSouth's written denial of physical collocation. To the extent that (i) physical Collocation Space becomes available to Network Telephone within one hundred eighty (180) calendar days of BellSouth's written denial of Network Telephone's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) Network Telephone was not informed in the written denial that physical Collocation Space would become available within such one hundred eighty (180) calendar days, then Network Telephone may relocate its virtual collocation arrangement to a physical collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual collocation. Network Telephone must arrange with a BellSouth Certified Supplier for

- the relocation of equipment from its virtual Collocation Space to its physical Collocation Space and will bear the cost of such relocation.
- 7.8.1 In Alabama, BellSouth will complete a relocation from virtual collocation to cageless physical collocation within thirty (30) calendar days and from virtual collocation to caged physical collocation within ninety (90) calendar days.
- Virtual to Physical Conversion (In-Place). Virtual collocation arrangements may be converted to "in-place" physical arrangements if the potential conversion meets the following four criteria: 1) there is no change in the amount of equipment or the configuration of the equipment that was in the virtual collocation arrangement; 2) the conversion of the virtual collocation arrangement will not cause the equipment or the results of that conversion to be located in a space that BellSouth has reserved for its own future needs; 3) the converted arrangement does not limit BellSouth's ability to secure its own equipment and facilities due to the location of the virtual collocation arrangement; and 4) any changes to the arrangement can be accommodated by existing power, HVAC, and other requirements. Unless otherwise specified, BellSouth will complete virtual to in-place physical collocation conversions within sixty (60) calendar days from receipt of the BFFO. BellSouth will bill Network Telephone an Administrative Only Application Fee as set forth in Exhibit B for these changes on the date that BellSouth provides an Application Response.
- 7.9.1 In Alabama and Tennessee, BellSouth will complete Virtual to Physical Conversions (In Place) within thirty (30) calendar days from receipt of the BFFO.
- 7.10 <u>Cancellation</u>. If, at any time prior to space acceptance, Network Telephone cancels its order for the Collocation Space(s) ("Cancellation"), BellSouth will bill the applicable non-recurring rate for any and all work processes for which work has begun. In Georgia, if Network Telephone cancels its order for Collocation Space at any time prior to space acceptance, BellSouth will bill Network Telephone for all costs incurred prior to the date of Cancellation and for any costs incurred as a direct result of the Cancellation, not to exceed the total amount that would have been due had the order not been cancelled.
- 7.11 <u>Licenses.</u> Network Telephone, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, and licenses necessary or required to operate as a provider of telecommunications services to the public or to occupy the Collocation Space.
- 7.12 <u>Environmental Compliance.</u> The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

#### 8. Rates and Charges

- 8.1 Recurring Charges. If Network Telephone has met the applicable fifteen (15) calendar day walk-through interval(s) specified in Section 4, billing for recurring charges will begin upon the Space Acceptance Date. In the event that Network Telephone fails to complete an acceptance walk-through within the applicable fifteen (15) calendar day interval(s), billing for recurring charges will commence on the Space Ready Date. If Network Telephone occupies the space prior to the Space Ready Date, the date Network Telephone occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.
- 8.2 <u>Application Fee</u>. BellSouth shall assess an application fee via a service order, which shall be issued at the time BellSouth responds that space is available pursuant to Section 6 (Application Response). Payment of said application fee will be due as dictated by Network Telephone's current billing cycle and is non-refundable.
- 8.2.1 In Tennessee the applicable application fee is the planning fee for both Initial Applications and Subsequent Applications placed by Network Telephone. This fee will be billed by Bellsouth on the date that BellSouth provides an Application Response.
- Space Preparation. Space preparation fees consist of a nonrecurring charge for firm order processing and monthly recurring charges for central office modifications, assessed per arrangement, per square foot, and common systems modifications, assessed per arrangement, per square foot, for cageless collocation and per cage for caged collocation. Network Telephone shall remit payment of the nonrecurring firm order-processing fee coincident with submission of a BFFO. The charges recover the costs associated with preparing the Collocation Space, which includes survey, engineering of the Collocation Space, design and modification costs for network, building and support systems. In the event Network Telephone opts for cageless space, the space preparation fees will be assessed based on the total floor space dedicated to Network Telephone as prescribed in this Section.
- 8.4 <u>Cable Installation</u>. Cable Installation Fee(s) are assessed per entrance cable placed. This non-recurring fee will be billed by BellSouth upon receipt of the Network Telephone's BFFO.
- 8.5 <u>Floor Space</u>. The Floor Space Charge includes reasonable charges for lighting, HVAC, and other allocated expenses associated with maintenance of the Premises but does not include any power-related costs incurred by BellSouth. When the Collocation Space is enclosed, Network Telephone shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, Network Telephone shall pay floor space charges based upon the following floor space calculation: [(depth of the equipment lineup in which the rack is placed) + (0.5 x maintenance aisle depth) + (0.5 x wiring aisle depth)] X (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth

will assign unenclosed Collocation Space in conventional equipment rack lineups where feasible. In the event Network Telephone's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, Network Telephone shall be required to request an amount of floor space sufficient to accommodate the total equipment arrangement.

- 8.6 Power. BellSouth shall make available –48 Volt (-48V) DC power for Network Telephone's Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at Network Telephone's option within the Premises. BellSouth will revise recurring power charges to reflect a power upgrade upon notification of the completion of the upgrade by Network Telephone's BellSouth Certified Vendor. BellSouth will revise recurring power charges to reflect a power reduction upon BellSouth's receipt of the Power Reduction Form from Network Telephone certifying the completion of the power reduction, including the removal of the power cabling by Network Telephone's BellSouth Certified Supplier.
- 8.6.1 When obtaining power from a BDFB, fuses and power cables (A&B) must be engineered (sized), and installed by Network Telephone's BellSouth Certified Supplier. When obtaining power from a BellSouth power board, power cables (A&B) must be engineered (sized), and installed by Network Telephone's BellSouth Certified Supplier. Network Telephone is responsible for contracting with a BellSouth Certified Supplier for power distribution feeder cable runs from a BellSouth BDFB or power board to Network Telephone's equipment. The determination of the BellSouth BDFB or BellSouth power board as the power source will be made at BellSouth's sole, but reasonable, discretion. The BellSouth Certified Supplier contracted by Network Telephone must provide BellSouth a copy of the engineering power specification prior to the day on which Network Telephone's equipment becomes operational. BellSouth will provide the common power feeder cable support structure between the BellSouth BDFB or power board and Network Telephone's arrangement area. Network Telephone shall contract with a BellSouth Certified Supplier who will be responsible for the following: dedicated power cable support structure within Network Telephone's arrangement, power cable feeds, and terminations of cable. Any terminations at a BellSouth power board must be performed by a BellSouth Certified Supplier. Network Telephone shall comply with all applicable National Electric Code (NEC), BellSouth TR73503, Telcordia and ANSI Standards regarding power cabling.
- 8.6.2 If Network Telephone elects to install its own DC Power Plant, BellSouth shall provide AC power to feed Network Telephone's DC Power Plant. Charges for AC power will be assessed per breaker ampere per month. Rates include the provision of commercial and standby AC power. When obtaining power from a BellSouth service panel, protection devices and power cables must be engineered (sized), and installed by Network Telephone's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. Network Telephone's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the equipment becoming operational.

Charges for AC power shall be assessed pursuant to the rates specified in Exhibit B. AC power voltage and phase ratings shall be determined on a per location basis. At Network Telephone's option, Network Telephone may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.

- 8.6.3 In Tennessee, recurring charges for -48V DC power consumption will be assessed per ampere per month based upon the engineered and installed power feed fused ampere capacity. Rates include redundant feeder fuse positions (A&B) and common cable racks to Network Telephone's equipment or space enclosure. Network Telephone shall contract with a Certified Supplier who will be responsible for the following: dedicated power cable support structure within Network Telephone's arrangement and terminations of cable within the Collocation Space.
- 8.6.3.1 In Tennessee, non-recurring charges for –48V DC power distribution will be based on the common power feeder cable support structure between the BellSouth BDFB and Network Telephone's arrangement area.
- 8.6.4 In Alabama and Louisiana, Network Telephone has the option to purchase power directly from an electric utility company. Under such an option, Network Telephone is responsible for contracting with the electric utility company for its own power feed and meter, and is financially responsible for purchasing all equipment necessary to accomplish the arrangement, including inverters, batteries, power boards, bus bars, BDFBs, backup power supplies and cabling. The actual work to install this arrangement must be performed by a BellSouth Certified Supplier hired by Network Telephone. Network Telephone's BellSouth Certified Supplier must comply with all applicable safety codes, including the National Electric Safety Codes, in installing this power arrangement. If Network Telephone previously had power supplied by BellSouth, Network Telephone may request to change its arrangement to obtain power from an electric utility company by submitting a subsequent application. BellSouth will waive any application fee for this subsequent application if no other change was requested therein. Any floor space, cable racking, etc utilized by Network Telephone in provisioning said power will be billed on an ICB basis.
- 8.6.5 In South Carolina, Network Telephone has the option to purchase power directly from an electric utility company where technically feasible and where space is available in a requested BellSouth Premises. Under such an option, Network Telephone is responsible for contracting with the electric utility company for its own power feed and meter, and is financially responsible for purchasing all equipment necessary to accomplish the arrangement, including inverters, batteries, power boards, bus bars, BDFBs, backup power supplies and power cabling. The actual work to install this arrangement must be performed by a BellSouth Certified Supplier hired by Network Telephone. Network Telephone's BellSouth Certified Supplier must comply with all applicable national, regional, state and local safety, electrical, fire and building codes, including the National Electric Safety Code standards, in installing this power arrangement, just as BellSouth is required to comply with these codes. Network Telephone must submit an application to BellSouth for the appropriate amount of

collocation space that Network Telephone requires to install this type of power arrangement. BellSouth will evaluate the request and determine if the appropriate amount of space is available within the office for the installation of Network Telephone's power equipment and facilities. This type of power arrangement must be located in an appropriate area in the central office that has been properly conditioned for the installation of power equipment and conforms to the applicable national, regional, state and local safety, electrical, fire and building codes. BellSouth shall waive the application fee or any other non-recurring charge that would otherwise be due from a CLEC that decides to reconfigure an existing collocation power arrangement so as to purchase power directly from an electric utility company as provided herein. Network Telephone shall be responsible for the recurring charges associated with the central office space needed for collocation of this type of power arrangement, including space required to place associated power-related equipment and facilities (i.e., batteries, generator, power meter, etc.). If there is no space available for this type of power arrangement in the requested central office, BellSouth may seek a waiver of these requirements from the Public Service Commission of South Carolina for the central office requested. Network Telephone would still have the option to order its power needs directly from BellSouth.

- 8.6.6 If Network Telephone requests a reduction in the amount of power that BellSouth is currently providing Network Telephone must submit a Subsequent Application. If no modification to the Collocation Space is requested other than the reduction in power, the Subsequent Application Fee for Power Reduction as set forth in Exhibit B will apply. If modifications are requested in addition to the reduction of power the Subsequent Application Fee will apply. This non-recurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.
- 8.6.7 In Alabama and Louisiana, if Network Telephone is currently served from the BellSouth main power board and requests that its power be reconfigured to connect to a BellSouth BDFB, in a specific central office, Network Telephone must submit a Subsequent Application. BellSouth will respond to such application within seven (7) calendar days and no application fee will apply.
- 8.7 <u>Security Escort.</u> A security escort will be required whenever Network Telephone or its approved agent desires access to the entrance manhole or must have access to the Premises after the one accompanied site visit allowed pursuant to Section 5 prior to completing BellSouth's Security Training requirements. Rates for a security escort are assessed according to the schedule appended hereto as Exhibit B beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and Network Telephone shall pay for such half-hour charges in the event Network Telephone fails to show up.
- 8.8 <u>Cable Record charges.</u> These charges apply for work required to build cable records in BellSouth systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records. These non-recurring fees will be billed upon receipt of Network Telephone's BFFO.

8.9 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the Parties upon request by either Party.

# 9. <u>Insurance</u>

- 9.1 Network Telephone shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section and underwritten by insurance companies licensed to do business in the states applicable under this Attachment and having a Best's Insurance Rating of A-.
- 9.2 Network Telephone shall maintain the following specific coverage:
- 9.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an Additional Insured on the Commercial General Liability policy as specified herein.
- 9.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 9.2.3 All Risk Property coverage on a full replacement cost basis insuring all of Network Telephone's real and personal property situated on or within BellSouth's Central Office location(s).
- 9.2.4 Network Telephone may elect to purchase business interruption and contingent business interruption insurance, having been advised that BellSouth assumes no liability for loss of profit or revenues should an interruption of service occur.
- 9.3 The limits set forth in Section 9.2 above may be increased by BellSouth from time to time during the term of this Attachment upon ninety (90) calendar days prior written notice to Network Telephone to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures; provided, that, any BellSouth increase of such insurance limits is applied on a nondiscriminatory basis to BellSouth, to its Affiliates or subsidiaries, and to any other telecommunications carrier.
- 9.4 All policies purchased by Network Telephone shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Premises and shall remain in effect for the term of this Attachment or until all Network Telephone's property has been removed from BellSouth's Premises, whichever period is longer. If Network Telephone fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Network Telephone.

9.5 Network Telephone shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) business days prior to Network Telephone's initial installation of equipment or facilities in the Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. Network Telephone shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from Network Telephone's insurance company. Network Telephone shall forward a certificate of insurance and notice of cancellation/non-renewal to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Office - Finance 17F54 BellSouth Center 675 W. Peachtree Street Atlanta, Georgia 30375

- 9.6 Network Telephone must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.
- 9.7 <u>Self-Insurance</u>. If Network Telephone's net worth exceeds five hundred million dollars (\$500,000,000), Network Telephone may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 9.2.1 and 9.2.2. Network Telephone shall provide audited financial statements to BellSouth thirty (30) calendar days prior to the commencement of any work in the Collocation Space. BellSouth shall then review such audited financial statements and respond in writing to Network Telephone in the event that self-insurance status is not granted to Network Telephone. If BellSouth approves Network Telephone for self-insurance, Network Telephone shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of Network Telephone's corporate officers. The ability to self-insure shall continue so long as the Network Telephone meets all of the requirements of this Section. If Network Telephone subsequently no longer satisfies this Section, Network Telephone is required to purchase insurance as indicated by Sections 9.2.1 and 9.2.2.
- 9.8 The net worth requirements set forth in Section 9.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) calendar days' notice to Network Telephone to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures; provided, that, any BellSouth increase of such network requirements is applied on a nondiscriminatory basis to BellSouth, to its Affiliates or subsidiaries, and to any other telecommunications carrier.
- 9.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

# 10. Mechanics Liens

10.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or Network Telephone), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other Party or by reason of any changes, or additions to said property made at the request or under the direction of the other Party, the other Party directing or requesting those changes shall, within thirty (30) business days after receipt of written notice from the Party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The Party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

# 11. <u>Inspections</u>

BellSouth may conduct an inspection of Network Telephone's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between Network Telephone's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Network Telephone adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Network Telephone with a minimum of seventy-two (72) hours or three (3) business days, whichever is greater, advance notice of all such inspections. All costs of such inspection shall be borne by BellSouth. Network Telephone may elect to be present whenever BellSouth conducts an inspection of Network Telephone's equipment or facilities in the Collocation Space.

# 12. Security and Safety Requirements

Unless otherwise specified, Network Telephone will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Network Telephone employee hired in the past five years being considered for work on the BellSouth Premises, for the states/counties where the Network Telephone employee has worked and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable. Network Telephone shall not be required to perform this investigation if an affiliated company of Network Telephone has performed an investigation of the Network Telephone employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if Network Telephone has performed a pre-employment statewide investigation of criminal history records of the Network Telephone employee for the states/counties where the Network Telephone employee has worked and lived for the past five years or, where state law does not permit a statewide investigation, an investigation of the applicable counties.

- 12.2 Network Telephone will be required to administer to its personnel assigned to the BellSouth Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- Network Telephone shall provide its employees and agents with picture identification, which must be worn and visible at all times while in the Collocation Space or other areas in or around the Premises. The photo identification card shall bear, at a minimum, the employee's name and photo and Network Telephone's name. BellSouth reserves the right to remove from its Premises any employee of Network Telephone not possessing identification issued by Network Telephone or who has violated any of BellSouth's policies as outlined in the CLEC Security Training documents. To the extent BellSouth has effected such removal lawfully, Network Telephone shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Premises. Network Telephone shall be solely responsible for ensuring that any Guest of Network Telephone is in compliance with all subsections of this Section.
- 12.4 Network Telephone shall not assign to the BellSouth Premises any personnel with records of felony criminal convictions. Network Telephone shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions, except for misdemeanor traffic violations, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse building access to any Network Telephone personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that Network Telephone chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, Network Telephone may, in the alternative, certify to BellSouth that it shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions (other than misdemeanor traffic violations).
- 12.4.1 Network Telephone shall not knowingly assign to the BellSouth Premises any individual who was a former employee of BellSouth and whose employment with BellSouth was terminated for a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.4.2 Network Telephone shall not knowingly assign to the BellSouth Premises any individual who was a former supplier of BellSouth and whose access to a BellSouth Premises was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.5 For each Network Telephone employee or agent hired by Network Telephone within five years of being considered for work on the BellSouth Premises, who requires access to a BellSouth Premises pursuant to this Attachment, Network Telephone shall furnish BellSouth, prior to an employee or agent gaining such access, a certification that the aforementioned background check and security training were completed. The certification will contain a statement that no felony convictions were found and certifying that the security training was completed by the employee. If the employee's criminal history includes misdemeanor convictions, Network Telephone will disclose

the nature of the convictions to BellSouth at that time. In the alternative, Network Telephone may certify to BellSouth that it shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.

- 12.5.1 For all other Network Telephone employees requiring access to a BellSouth Premises pursuant to this Attachment, Network Telephone shall furnish BellSouth, prior to an employee gaining such access, a certification that the employee is not subject to the requirements of Section 12.5 above and that security training was completed by the employee.
- A non-employee representative of Network Telephone (including without limitation a member of Network Telephone's Board of Directors) may obtain access to Network Telephone's Collocation Space in a BellSouth Premises so long as such non-employee representative is accompanied by (i) a Network Telephone employee subject to the requirements of Section 12.5 or 12.5.1 of this Attachment, and (ii) a BellSouth security escort, subject to payment by Network Telephone to BellSouth of any nonrecurring security escort fee set forth in Exhibit B.
- At BellSouth's request, Network Telephone shall promptly remove from BellSouth's Premises any employee of Network Telephone BellSouth does not wish to grant access to its Premises 1) pursuant to any investigation conducted by BellSouth or 2) prior to the initiation of an investigation if an employee of Network Telephone is found interfering with the property or personnel of BellSouth or another collocated telecommunications carrier, provided that an investigation shall promptly be commenced by BellSouth.
- 12.7 Security Violations. BellSouth reserves the right to interview Network Telephone's employees, agents, or suppliers in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another telecommunications carrier's property or personnel, provided that BellSouth shall provide reasonable notice to Network Telephone's Security contact prior to conducting such interview. Network Telephone and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving Network Telephone's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill Network Telephone for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that Network Telephone's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill Network Telephone for BellSouth property, which is stolen or damaged where an investigation determines the culpability of Network Telephone's employees, agents, or suppliers and where Network Telephone agrees, in good faith, with the results of such investigation. Network Telephone shall notify BellSouth in writing immediately in the event that Network Telephone discovers one of its employees already working on the BellSouth Premises would not then meet the security requirements of this Section 12. Upon request of the other Party, the Party who is the employer shall discipline consistent

with its employment practices, up to and including removal from BellSouth Premises, any employee found to have violated the security and safety requirements of this Section. Each Party shall hold the other harmless for any damages resulting from such removal of its personnel from BellSouth Premises; provided however, that BellSouth shall not hold Network Telephone harmless if Network Telephone violates any provisions in this Section 12.7.

- 12.8 <u>Use of Supplies</u>. Unauthorized use of equipment, supplies or other property by either Party, whether or not used routinely to provide telephone service will be strictly prohibited and handled appropriately. Costs associated with such unauthorized use may be charged to the offending Party, as may be all associated investigative costs.
- 12.9 <u>Use of Official Lines</u>. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on the BellSouth Premises. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 12.10 <u>Accountability</u>. Full compliance with the Security requirements of this Section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.
- BellSouth agrees to comply with the Security and Safety Requirements as set forth in 47 CFR 51.323 (i) as effective.

# 13. Destruction of Collocation Space

In the event a Collocation Space is wholly or partially damaged by fire, windstorm, 13.1 tornado, flood or by similar causes to such an extent as to be rendered wholly unsuitable for Network Telephone's permitted use hereunder, then either Party may elect within ten (10) business days after such damage, to terminate occupancy of the damaged Collocation Space, and if either Party shall so elect, by giving the other written notice of termination, both Parties shall stand released of and from further liability under the terms hereof. If the Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for Network Telephone's permitted use, or is damaged and the option to terminate is not exercised by either Party, BellSouth covenants and agrees to proceed promptly without expense to Network Telephone, except for improvements not the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. BellSouth shall rebuild or make repairs to Network Telephone's Collocation Space at parity with the rebuild or repair of adjoining BellSouth space, and shall not give preferential or priority treatment to the repair or rebuild of its own space over that of Network Telephone. Network

Telephone may, at its own expense, accelerate the rebuild of its collocated space and equipment provided however that a BellSouth Certified Supplier is used and the necessary space preparation has been completed. If Network Telephone's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Network Telephone. Where allowed and where practical, Network Telephone may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, Network Telephone shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for Network Telephone's permitted use, until such Collocation Space is fully repaired and restored and Network Telephone's equipment installed therein (but in no event later than thirty (30) calendar days after the Collocation Space is fully repaired and restored). Where Network Telephone has placed an Adjacent Arrangement pursuant to Section 3, Network Telephone shall have the sole responsibility to repair or replace said Adjacent Arrangement provided herein. Pursuant to this Section, BellSouth will restore the associated services to the Adjacent Arrangement.

# 14. Eminent Domain

14.1 If the whole of a Collocation Space or Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then this Attachment shall terminate with respect to such Collocation Space or Adjacent Arrangement as of the day possession shall be taken by such public authority and rent and other charges for the Collocation Space or Adjacent Arrangement shall be paid up to that day with proportionate refund by BellSouth of such rent and charges as may have been paid in advance for a period subsequent to the date of the taking. If any part of the Collocation Space or Adjacent Arrangement shall be taken under eminent domain, BellSouth and Network Telephone shall each have the right to terminate this Attachment with respect to such Collocation Space or Adjacent Arrangement and declare the same null and void, by written notice of such intention to the other Party within ten (10) business days after such taking.

# 15. Nonexclusivity

Network Telephone understands that this Attachment is not exclusive and that BellSouth may enter into similar agreements with other Parties. Assignment of space pursuant to all such agreements shall be determined by space availability and made on a first come, first served basis.

# ENVIRONMENTAL AND SAFETY PRINCIPLES

The following principles provide basic guidance on environmental and safety issues when applying for and establishing Physical Collocation arrangements.

#### 1. GENERAL PRINCIPLES

- Compliance with Applicable Law. BellSouth and Network Telephone agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC ("Applicable Laws"). Each Party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this Attachment.
- Notice. BellSouth and Network Telephone shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. A Hazardous Chemical inventory list is posted on an OSHA Poster and updated annually at each Central Office. This Poster is normally located near the front entrance of the building or in the lounge area. Each Party is required to provide specific notice for known potential Imminent Danger conditions. Network Telephone should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Network Telephone to follow when working at a BellSouth Premises (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and suppliers of BellSouth for environmental protection. Network Telephone will require its suppliers, agents and others accessing the BellSouth Premises to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by Network Telephone when operating in the BellSouth Premises.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Network Telephone space with proper notification. BellSouth reserves the right to stop any Network Telephone work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Premises.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by Network Telephone are owned by Network Telephone. Network Telephone will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by Network Telephone or different hazardous materials used by Network Telephone at BellSouth Premises. Network Telephone must demonstrate adequate

- emergency response capabilities for its materials used or remaining at the BellSouth Premises.
- 1.6 <u>Spills and Releases</u>. When contamination is discovered at a BellSouth Premises, the Party discovering the condition must notify BellSouth. All Spills or Releases of regulated materials will immediately be reported by Network Telephone to BellSouth.
- Coordinated Environmental Plans and Permits. BellSouth and Network Telephone will coordinate plans, permits or information required to be submitted to government agencies, such as emergency response plans, spill prevention control and countermeasures (SPCC) plans and community reporting. If fees are associated with filing, BellSouth and Network Telephone will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Network Telephone must comply with all of BellSouth's permit conditions and environmental processes, including environmental "best management practices (BMP)" (see Section 2, below) and/or selection of BST disposition vendors and disposal sites.
- Environmental and Safety Indemnification. BellSouth and Network Telephone shall indemnify, defend and hold harmless the other Party from and against any claims (including, without limitation, third-party claims for personal injury or death or real or personal property damage), judgments, damages (including direct and indirect damages and punitive damages), penalties, fines, forfeitures, costs, liabilities, interest and losses arising in connection with the violation or alleged violation of any Applicable Law or contractual obligation or the presence or alleged presence of contamination arising out of the acts or omissions of the indemnifying Party, its agents, suppliers, or employees concerning its operations at the Premises.

# 2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

- When performing functions that fall under the following Environmental categories on BellSouth's Premises, Network Telephone agrees to comply with the applicable sections of the current issue of BellSouth's Environmental and Safety Methods and Procedures (M&Ps), incorporated herein by this reference. Network Telephone further agrees to cooperate with BellSouth to ensure that Network Telephone's employees, agents, and/or suppliers are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Network Telephone, its employees, agents and/or suppliers.
- The most current version of the reference documentation must be requested from Network Telephone's BellSouth Account Team Collocation Coordinator (ATCC) Representative.

| ENVIRONMENTAL<br>CATEGORIES                              | ENVIRONMENTAL<br>ISSUES          | ADDRESSED BY THE FOLLOWING DOCUMENTATION |
|--|----------------------------------|--|
| Disposal of hazardous                                    | Compliance with all applicable   | Std T&C 450                              |
| material or other regulated                              | local, state, & federal laws and | Fact Sheet Series 17000                  |
| material   | regulations                      |  |
| (e.g., batteries, fluorescent tubes, solvents & cleaning |                                  | Std T&C 660-3                            |

| materials)   | Pollution liability insurance   | Approved Environmental Vendor List (Contact ATCC   |
|--|---|--|
|  | EVET approval of supplier   | Representative)  |
| Emergency response   | Hazmat/waste release/spill fire safety emergency  | Fact Sheet Series 17000 Building Emergency Operations Plan (EOP) (specific to and located on Premises) |
| Contract labor/outsourcing for services with environmental implications  | Compliance with all applicable local, state, & federal laws and regulations   | Std T&C 450  |
| to be performed on<br>BellSouth Premises<br>(e.g., disposition of<br>hazardous material/waste;<br>maintenance of storage<br>tanks) | Performance of services in accordance with BST's environmental M&Ps  Insurance  | Std T&C 450-B<br>(Contact ATCC Representative<br>for copy of appropriate E/S<br>M&Ps.)<br>Std T&C 660  |
| Transportation of hazardous material   | Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of supplier | Std T&C 450 Fact Sheet Series 17000  Std T&C 660-3  Approved Environmental Vendor List (Contact ATCC   |
|  |   | Representative)  |
| Maintenance/operations<br>work which may produce a<br>waste  | Compliance with all applicable local, state, & federal laws and regulations   | Std T&C 450  |
| Other maintenance work   | Protection of BST employees and equipment   | 29CFR 1910.147 (OSHA<br>Standard)<br>29CFR 1910 Subpart O<br>(OSHA Standard)                           |
| Janitorial services  | All waste removal and disposal must conform to all applicable federal, state and local regulations                                    | Procurement Manager (CRES<br>Related Matters)-BST Supply<br>Chain Services                             |
|  | All Hazardous Material and<br>Waste   | Fact Sheet Series 17000  |
|  | Asbestos notification and   | GU-BTEN-001BT, Chapter 3   |

|   | protection of employees and equipment                                       | BSP 010-170-001BS<br>(Hazcom)  |
|---|---|--|
| Manhole cleaning  | Compliance with all applicable local, state, & federal laws and regulations | Std T&C 450<br>Fact Sheet 14050<br>BSP 620-145-011PR<br>Issue A, August 1996   |
|   | Pollution liability insurance   | Std T&C 660-3  |
|   | EVET approval of supplier   | Approved Environmental<br>Vendor List (Contact ATCC<br>Representative)   |
| Removing or disturbing building materials that may contain asbestos | Asbestos work practices   | GU-BTEN-001BT, Chapter 3 For questions regarding removing or disturbing materials that contain asbestos, call the BellSouth Building Service Center: AL, MS, TN, KY & LA (local area code) 557-6194 FL, GA, NC & SC (local area code) 780-2740 |

### 3. **DEFINITIONS**

<u>Generator</u>. Under RCRA, the person whose act produces a Hazardous Waste, as defined in 40 CFR 261, or whose act first causes a Hazardous Waste to become subject to regulation. The Generator is legally responsible for the proper management and disposal of Hazardous Wastes in accordance with regulations.

<u>Hazardous Chemical</u>. As defined in the U.S. Occupational Safety and Health (OSHA) hazard communication standard (29 CFR 1910.1200), any chemical which is a health hazard or physical hazard.

Hazardous Waste. As defined in Section 1004 of RCRA.

<u>Imminent Danger</u>. Any conditions or practices at a facility which are such that a danger exists which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

Spill or Release. As defined in Section 101 of CERCLA.

#### 4. ACRONYMS

ATCC - Account Team Collocation Coordinator

<u>BST</u> – BellSouth Telecommunications

<u>CRES</u> – Corporate Real Estate and Services (formerly PS&M)

<u>DEC/LDEC</u> - Department Environmental Coordinator/Local Department Environmental Coordinator

 $\underline{E/S}$  – Environmental/Safety

**EVET** - Environmental Vendor Evaluation Team

<u>GU-BTEN-001BT</u> - BellSouth Environmental Methods and Procedures

NESC - National Electrical Safety Codes

<u>P&SM</u> - Property & Services Management

Std T&C - Standard Terms & Conditions

# **Attachment 4**

**Remote Site Physical Collocation** 

#### BELLSOUTH

#### REMOTE SITE PHYSICAL COLLOCATION

# 1. Scope of Attachment

- 1.1 <u>Scope of Attachment.</u> The rates, terms, and conditions contained within this Attachment shall only apply when Network Telephone is occupying the Remote Collocation Space as a sole occupant or as a Host within a Remote Site Location pursuant to this Attachment.
- 1.2 Right to occupy. BellSouth shall offer to Network Telephone Remote Site Collocation on rates, terms, and conditions that are just, reasonable, nondiscriminatory and consistent with the rules of the Federal Communications Commission ("FCC"). Subject to the rates, terms, and conditions of this Attachment where space is available and collocation is technically feasible, BellSouth shall allow Network Telephone to exercise, throughout the term hereof, the exclusive right to occupy, and to exercise all other rights granted hereunder with regard to, that certain area designated by BellSouth within a BellSouth Remote Site Location, or on BellSouth property upon which the BellSouth Remote Site Location is located, of a size, which is specified by Network Telephone and agreed to by BellSouth (hereinafter "Remote Collocation Space"). BellSouth Remote Site Locations include cabinets, huts. and controlled environmental vaults owned or leased by BellSouth that house BellSouth Network Facilities. To the extent this Attachment does not include all the necessary rates, terms and conditions for BellSouth remote locations other than cabinets, huts and controlled environmental vaults, the Parties will negotiate said rates, terms, and conditions upon request for collocation at BellSouth remote locations other than those specified above.

# 1.3 Space Reservation.

- 1.3.1 In all states other than Florida, the number of racks/bays specified by Network Telephone may contemplate a request for space sufficient to accommodate Network Telephone's growth within a two year period.
- 1.3.2 In the state of Florida, the number of racks/bays specified by Network Telephone may contemplate a request for space sufficient to accommodate Network Telephone's growth within an eighteen (18) month period.
- 1.3.3 Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth above.

- 1.4 Third Party Property. If the Premises, or the property on which it is located, is leased by BellSouth from a Third Party or otherwise controlled by a Third Party, special considerations and intervals may apply in addition to the terms and conditions of this Attachment. Additionally, where BellSouth notifies Network Telephone that BellSouth's agreement with a Third Party does not grant BellSouth the ability to provide access and use rights to others, upon Network Telephone's request, BellSouth will use its best efforts to obtain the owner's consent and to otherwise secure such rights for Network Telephone. Network Telephone agrees to reimburse BellSouth for the reasonable and demonstrable costs incurred by BellSouth in obtaining such rights for Network Telephone. In cases where a Third Party agreement does not grant BellSouth the right to provide access and use rights to others as contemplated by this Attachment and BellSouth, despite its best efforts, is unable to secure such access and use rights for Network Telephone as above, Network Telephone shall be responsible for obtaining such permission to access and use such property. BellSouth shall cooperate with Network Telephone in obtaining such permission.
- 1.5 <u>Space Reclamation</u>. In the event of space exhaust within a Remote Site Location, BellSouth may include in its documentation for the Petition for Waiver filing any unutilized space in the Remote Site Location. Network Telephone will be responsible for any justification of unutilized space within its Remote Collocation Space, if the Commission requires such justification.
- 1.6 <u>Use of Space.</u> Network Telephone shall use the Remote Collocation Space for the purposes of installing, maintaining and operating Network Telephone's equipment (including testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities or for access to BellSouth unbundled network elements (UNEs), used in either case for the provision of telecommunications services, as specifically set forth in this Attachment.. The Remote Collocation Space may be used for no other purposes except as specifically described herein or in any amendment hereto or authorized in writing by BellSouth.
- 1.7 <u>Rates and charges</u>. Network Telephone agrees to pay charges for remote site collocation provided by BellSouth at the rates identified in Exhibit B attached hereto, provided however, Network Telephone shall have the right to dispute any charge which it believes to be in error subject to the billing dispute resolution provisions set forth in this Agreement.
- 1.8 If any due date contained in this Attachment falls on a weekend or National holiday, then the due date will be the next business day thereafter. For intervals of ten (10) calendar days or less National holidays will be excluded.
- 1.9 The Parties agree to comply with all applicable federal, state, county, local and administrative laws, rules, ordinances, regulations and codes in the performance of their obligations hereunder.

# 2. Space Availability Report

- 2.1 Space Availability Report. Upon request from Network Telephone, BellSouth will provide a written report ("Space Availability Report"), describing in detail the space that is available for collocation and specifying the amount of Remote Collocation Space available at the Remote Site Location requested, the number of collocators present at the Remote Site Location, any modifications in the use of the space since the last report on the Remote Site Location requested and the measures BellSouth is taking to make additional space available for collocation arrangements. A Space Availability Report does not reserve space at the Remote Site Location.
- 2.1.1 The request from Network Telephone for a Space Availability Report must be written and must include the Common Language Location Identification ("CLLI") code for both the Remote Site Location and the serving wire center. The CLLI code information for the serving wire center is located in the National Exchange Carriers Association (NECA) Tariff FCC No. 4. If Network Telephone is unable to obtain the CLLI code for the Remote Site Location from, for example, a site visit to the remote site, Network Telephone may request the CLLI code from BellSouth. To obtain a CLLI code for a Remote Site Location directly from BellSouth, Network Telephone should submit to BellSouth a Remote Site Interconnection Request for the serving wire center CLLI code prior to submitting its request for a Space Availability Report. Network Telephone should complete all the requested information and submit the Request to BellSouth. BellSouth will bill the applicable fee upon receipt of the request.
- 2.1.2 BellSouth will respond to a request for a Space Availability Report for a particular Remote Site Location within ten (10) calendar days of receipt of such request. BellSouth will make best efforts to respond in ten (10) calendar days to such a request when the request includes from two (2) to five (5) Remote Site Locations within the same state. The response time for requests of more than five (5) Remote Site Locations shall be negotiated between the Parties. If BellSouth cannot meet the ten (10) calendar day response time, BellSouth shall notify Network Telephone and inform Network Telephone of the time frame under which it can respond.
- 2.2 <u>Remote Terminal information.</u> Upon request, BellSouth will provide Network Telephone with the following information concerning BellSouth's remote terminals: (i) the address of the remote terminal; (ii) the CLLI code of the remote terminal; (iii) the carrier serving area of the remote terminal; (iv) the designation of which remote terminals subtend a particular central office; and (v) the number and address of customers that are served by a particular remote terminal.
- 2.2.1 BellSouth will provide this information on a first come, first served basis within thirty (30) calendar days of a Network Telephone request subject to the following conditions: (i) the information will only be provided on a CD in the same format in which it appears in BellSouth's systems; (ii) the information will only be provided for

each serving wire center designated by Network Telephone, up to a maximum of thirty (30) wire centers per Network Telephone request per month per state, and up to for a maximum of 120 wire centers total per month per state for all CLECs; and (iii) Network Telephone agrees to pay the costs incurred by BellSouth in providing the information.

# 3. Collocation Options

- 3.1 <u>Cageless.</u> BellSouth shall allow Network Telephone to collocate Network Telephone's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow Network Telephone to have twenty-four (24) hour direct access to Network Telephone's equipment and facilities. BellSouth shall make cageless collocation available in single rack/bay increments. Except where Network Telephone's equipment requires special technical considerations (e.g., special cable racking, isolated ground plane, etc.), BellSouth shall assign cageless Remote Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Network Telephone must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in Telcordia GR-63-Core, and shall be responsible for compliance with all special technical requirements associated with such equipment pursuant.
- 3.2 Caged. At Network Telephone's expense, Network Telephone may arrange with a Supplier certified by BellSouth ("Certified Supplier") to construct a collocation arrangement enclosure, where technically feasible as that term has been defined by the FCC, in accordance with BellSouth's guidelines and specifications, provided that such guidelines are reasonable, non-discriminatory and consistent with applicable laws, rules and orders, prior to starting equipment installation. BellSouth will provide such guidelines and specifications upon request. Network Telephone's Certified Supplier shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. BellSouth shall cooperate with Network Telephone and provide, at Network Telephone's expense, the documentation, including existing building architectural drawings, enclosure drawings, and specifications required and necessary for Network Telephone to obtain the zoning, permits and/or other licenses. Network Telephone's Certified Supplier shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Network Telephone's Certified Supplier. Network Telephone must provide the local BellSouth Remote Site Location contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access Network Telephone's locked enclosure prior to notifying Network Telephone. Upon request, BellSouth shall construct the enclosure for Network Telephone.
- 3.2.1 BellSouth may elect to review Network Telephone's space enclosure construction plans and specifications prior to allowing construction to start to ensure compliance

with BellSouth's guidelines and specifications. Notification to Network Telephone indicating BellSouth's desire to conduct this review will be provided in BellSouth's response to the Initial Application, if Network Telephone has indicated their desire to construct their own enclosure. If Network Telephone's Initial Application does not indicate their desire to construct their own enclosure, but their subsequent firm order does indicate their desire to construct their own enclosure, then notification to review will be given within ten (10) calendar days after the Firm Order date. BellSouth shall complete its review within fifteen (15) calendar days after the receipt of the space enclosure construction plans and specifications. Regardless of whether or not BellSouth elects to review Network Telephone's construction plans and specifications, BellSouth reserves the right to inspect the enclosure after construction to make sure it is constructed according to the submitted construction plans and specifications and/or BellSouth's guidelines and specifications, as applicable. BellSouth shall require Network Telephone to remove or correct within seven (7) calendar days at Network Telephone's expense any construction that does not meet the construction plans and specifications or, where applicable, BellSouth guidelines and specifications.

- 3.3 Shared Collocation. Network Telephone may allow other telecommunications carriers to share Network Telephone's Remote Collocation Space pursuant to terms and conditions agreed to by Network Telephone ("Host") and other telecommunications carriers ("Guests") and pursuant to this Section, except where the BellSouth Remote Site Location is located within a leased space and BellSouth is prohibited by said lease from offering such an option or is located on property for which BellSouth holds an easement and such easement does not permit such an option Network Telephone shall notify BellSouth in writing upon execution of any collocation agreement between the Host and its Guest within ten (10) calendar days of its execution and prior to any Firm Order. Further, such notice shall include the name of the Guest(s) and the term of the agreement, and shall contain a certification by Network Telephone that said agreement imposes upon the Guest(s) the same terms and conditions for Remote Collocation Space as set forth in this Attachment between BellSouth and Network Telephone.
- 3.3.1 Network Telephone, as the Host, shall be the sole interface and responsible Party to BellSouth for assessment of rates and charges contained within this Attachment and for the purposes of ensuring that the safety and security requirements of this Attachment are fully complied with by the Guest, its employees and agents. BellSouth shall provide Network Telephone with a proration of the costs of the Remote Collocation Space based on the number of collocators and the space used by each with a minimum charge of one (1) bay/rack per Host/Guest. In those instances where the Host permits a Guest to use a shelf within the Host's bay, BellSouth will not prorate the cost of the bay. In all states other than Florida, and in addition to the foregoing, Network Telephone shall be the responsible party to BellSouth for the purpose of submitting applications for initial and additional equipment placement of Guest. In Florida the Guest may directly submit bay/rack placement Applications using the Host's access carrier name abbreviation (ACNA). A separate Guest application shall require the assessment of an Application Fee, as set forth in Exhibit B, which will be

charged to the Host. BellSouth shall bill this non-recurring fee on the date that BellSouth provides it written response ("Application Response"); however, in the event Host submits a joint Application on behalf of itself and its Guest, only one Application Fee will be assessed.

- 3.3.2 Notwithstanding the foregoing, the Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and the Guest and for the provision of the services and access to unbundled network elements. The bill for these interconnecting facilities, services and access to UNEs will be charged to the Guest pursuant to the applicable tariff or the Guest's Interconnection Agreement with BellSouth.
- 3.3.3 Network Telephone shall indemnify and hold harmless BellSouth from any and all claims, actions, causes of action, of whatever kind or nature arising out of the presence of Network Telephone's Guests in the Remote Collocation Space except to the extent caused by BellSouth's sole negligence, or to the extent caused by BellSouth's gross negligence or willful misconduct.
- 3.4 Adjacent Collocation. Subject to technical feasibility and space availability, BellSouth will permit adjacent Remote Site collocation arrangements ("Remote Site Adjacent Arrangement") on the property on which the Remote Site is located, where the Remote Site Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Remote Site Location property. The Remote Site Adjacent Arrangement shall be constructed or procured by Network Telephone and in conformance with BellSouth's design and construction specifications. Further, Network Telephone shall construct, procure, maintain and operate said Remote Site Adjacent Arrangement(s) pursuant to all of the terms and conditions set forth in this Attachment. Rates shall be negotiated at the time of the application for the Remote Site Adjacent Arrangement.
- 3.4.1 Should Network Telephone elect Adjacent Collocation, Network Telephone must arrange with a Certified Supplier to construct a Remote Site Adjacent Arrangement structure in accordance with BellSouth's guidelines and specifications. Where local building codes require enclosure specifications more stringent than BellSouth's standard specification, Network Telephone and Network Telephone's Certified Supplier must comply with local building code requirements. Network Telephone's Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Network Telephone's Certified Supplier shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Network Telephone's Certified Supplier. Network Telephone must provide the local BellSouth Remote Site Location contact with two cards, keys or other access device used to enter the locked enclosure. Except in cases of emergency, BellSouth shall not access Network Telephone's locked enclosure prior to notifying Network Telephone.

- 3.4.2 Network Telephone must submit its construction plans and specifications to BellSouth with its Firm Order. BellSouth shall review Network Telephone's construction plans and specifications prior to construction of a Remote Site Adjacent Arrangement(s) to ensure compliance with BellSouth's guidelines and specifications. BellSouth shall complete its review within fifteen (15) calendar days after receipt of construction plans and specifications. BellSouth may inspect the Remote Site Adjacent Arrangement(s) during and after construction to confirm it is constructed according to the submitted plans and specifications. BellSouth shall require Network Telephone to remove or correct within seven (7) calendar days at Network Telephone's expense any structure that does not meet these plans and specifications.
  - 3.4.3 Network Telephone shall provide a concrete pad, the structure housing the arrangement, heating/ventilation/air conditioning ("HVAC"), lighting, and all facilities that connect the structure (i.e. racking, conduits, etc.) to the BellSouth point of demarcation. At Network Telephone's option, and where the local authority having jurisdiction permits, BellSouth shall provide an AC power source and access to physical collocation services and facilities subject to the same nondiscriminatory requirements as applicable to any other physical collocation arrangement. In Alabama and Louisiana, BellSouth will provide DC power to Adjacent Collocation sites where technically feasible, as that term has been defined by the FCC, and subject to individual case basis pricing. Network Telephone's Certified Supplier shall be responsible, at Network Telephone's expense, for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement. BellSouth shall allow Shared Collocation within a Remote Site Adjacent Arrangement pursuant to the terms and conditions set forth herein.
- 3.5 <u>Co-carrier cross-connect (CCXC)</u>. The primary purpose of collocation is for a collocated telecommunications carrier to interconnect with BellSouth's network or to access BellSouth's unbundled network elements for the provision of telecommunications services within a BellSouth Premises. BellSouth will permit Network Telephone to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same remote site premises. Both Network Telephone's agreement and the other collocated telecommunications carrier's agreement must contain rates, terms and conditions for CCXC language. At no point in time shall Network Telephone use the Remote Collocation Space for the sole or primary purpose of cross connecting to other collocated telecommunications carriers.
- 3.5.1 Network Telephone must use a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by Network Telephone. Such connections to other carriers may be made using either optical or electrical facilities. Notwithstanding the foregoing, in cases where Network Telephone's equipment and the equipment of the other interconnector are located in contiguous caged Collocation Spaces, Network Telephone will have the option of using Network Telephone's own

technicians to deploy co-carrier cross connects using either electrical or optical facilities between the sets of equipment and to construct its own dedicated cable support structure. Network Telephone may deploy such optical or electrical connections directly between its own facilities and the facilities of other collocated telecommunications carriers without being routed through BellSouth equipment. Network Telephone may not self-provision CCXC on any BellSouth distribution frame, POT (Point of Termination) Bay, DSX (Digital System Cross-connect) or LGX (Light Guide Cross-connect). Network Telephone is responsible for ensuring the integrity of the signal.

- 3.5.2 Network Telephone shall be responsible for providing written authorization to BellSouth from the other collocated telecommunications carrier prior to installing the CCXC. Network Telephone-provisioned CCXC shall utilize common cable support structure. There will be a recurring charge per linear foot, per cable, of common cable support structure used. In the case of two contiguous caged collocation arrangements, Network Telephone will have the option of using Network Telephone's own technicians to construct its own dedicated support structure.
- 3.5.3 To order CCXCs, Network Telephone must submit an Initial Application or Subsequent Application. If no modification to the Remote Collocation Space is requested other than the placement of CCXCs, the Subsequent Application Fee for CCXC, as defined in Exhibit B, will apply. If modifications in addition to the placement of CCXCs are requested, the Initial Application or Subsequent Application Fee will apply. This non-recurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.

# 4. **Occupancy**

4.1 Occupancy. BellSouth will notify Network Telephone in writing of the date that the Remote Collocation Space is ready for occupancy ("Space Ready Date"). Network Telephone will schedule and complete an acceptance walk-through of the Remote Collocation Space with BellSouth within fifteen (15) calendar days after the Space Ready Date. BellSouth will correct any deviations to Network Telephone's original or jointly amended requirements within seven (7) calendar days after the walk-through, unless the Parties jointly agree upon a different time frame, and BellSouth shall establish a new Space Ready Date. Another acceptance walk-through will then be scheduled and conducted within fifteen (15) calendar days of the new Space Ready Date. This follow-up acceptance walk-through will be limited to those items identified in the initial walk-through. If Network Telephone has met the fifteen (15) calendar day interval(s), billing will begin upon the date of Network Telephone's acceptance of the Remote Collocation Space ("Space Acceptance Date"). In the event that Network Telephone fails to complete an acceptance walk-through within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by Network Telephone on the Space Ready Date and billing will commence from that date. If Network Telephone occupies the space prior to the Space Ready Date, the date Network Telephone occupies the space becomes the new Space Acceptance Date

and billing will begin from that date. Network Telephone must notify BellSouth in writing that collocation equipment installation is complete and is operational with BellSouth's network. BellSouth may, at its option, not accept orders for cross connects until receipt of such notice. For purposes of this paragraph, Network Telephone's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

- 4.2 <u>Termination of Occupancy</u>. In addition to any other provisions addressing termination of occupancy in this Agreement, Network Telephone may terminate occupancy in a particular Remote Collocation Space by submitting a Subsequent Application requesting termination of occupancy. A Subsequent Application Fee will not apply for termination of occupancy. BellSouth may terminate Network Telephone's right to occupy the Remote Collocation Space in the event Network Telephone fails to comply with any material provision of this Agreement provided BellSouth gives Network Telephone fifteen (15) business days' prior written notice of the failure to comply and gives Network Telephone an opportunity to cure. Notwithstanding the above, any termination for non-payment of applicable fees, shall be in accordance with Attachment 7, Billing.
- 4.2.1 Upon termination of occupancy, Network Telephone at its expense shall remove its equipment and other property from the Remote Collocation Space. Network Telephone shall have thirty (30) calendar days from the termination date to complete such removal, including the removal of all equipment and facilities of Network Telephone's Guests, unless Network Telephone's Guest has assumed responsibility for the Remote Collocation Space housing the Guest's equipment and executed the documentation required by BellSouth prior to such removal date. Unless the Parties agree otherwise, Network Telephone shall continue payment of monthly fees to BellSouth until the earlier of such date as (i) the Guest has assumed responsibility for the Remote Collocation Space, as set forth above or (ii) Network Telephone, and if applicable Network Telephone's Guest, has fully vacated the Remote Collocation Space and the Space Relinquishment Form (the "Form") has been provided to BellSouth (BellSouth shall be deemed to accept such Form no later than ten (10) business days after BellSouth receives the Form) and Network Telephone has surrendered the Remote Collocation Space to BellSouth in substantially the same condition as existed when first occupied by Network Telephone, except for ordinary wear and tear, unless otherwise agreed to by the Parties. Unless the Parties otherwise agree upon a schedule for the removal of equipment and facilities placed in the Remote Collocation Space by Network Telephone and/or its Guest(s) (if any), if Network Telephone or Network Telephone's Guest fail to vacate or assume responsibility for the Remote Collocation Space within seventy five (75) calendar days after the termination date, BellSouth may remove the equipment and other property of Network Telephone or Network Telephone's Guest(s), in any manner that BellSouth deems fit at Network Telephone's expense and with no liability whatsoever for Network Telephone's property or Network Telephone's Guest's property, except for damage or injury to Network Telephone or Network Telephone's Guest(s)'s

equipment or facilities caused by the gross negligence or intentional misconduct of BellSouth. Upon termination of Network Telephone's right to occupy Remote Collocation Space, the Remote Collocation Space will revert back to BellSouth, and Network Telephone shall surrender such Remote Collocation Space to BellSouth in substantially the same condition as existed when first occupied by Network Telephone except for ordinary wear and tear, unless otherwise agreed to by the Parties. For CEVs and huts Network Telephone's BellSouth Certified Supplier shall be responsible for updating and making any necessary changes to BellSouth's records as required by BellSouth's guidelines and specifications including but not limited to Record Drawings and ERMA Records. Network Telephone shall be responsible for the cost of removing any Network Telephone constructed enclosure, together with all support structures (e.g., racking, conduits, power cables, etc.), at the termination of occupancy and for restoring the grounds to their original condition.

# 5. Use of Remote Collocation Space

- 5.1 Equipment Type. BellSouth hereby permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services, as the term "necessary" is defined by FCC 47 C.F.R. Section 51.323 (b). The primary purpose and function of any equipment collocated in a Remote Collocated Space must be for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services. Examples of equipment that would be considered necessary include, but are not limited to: (i) transmission equipment including, but limited to, optical terminating equipment and multiplexers; (ii) equipment used to terminate basic transmission facilities pursuant to Sections 64.1410 and 64.1402 of Title 47 of the Code of Federal Regulations as of August 1, 1996; (iii) digital subscriber access multiplexers, routers, asynchronous transfer mode multiplexers and remote switching modules; and (iv) equipment required by Network Telephone for physical test access and/or cross-connections of Network Telephone's collocated equipment, including without limitation, a termination bay or frame, so long as such termination bay or frame does not serve as the demarcation point. Should BellSouth, at any time, object to collocation of equipment by Network Telephone for the purposes described in Section 251(c) (6) of the Act, then Network Telephone may avail itself of the dispute resolution procedures set forth in Section 10 (Resolution of Disputes) of the General Terms and Conditions of this Agreement. If Network Telephone exercises its rights under such dispute resolution procedures, BellSouth shall first prove to the relevant state Commission that the equipment in question used or to be used by Network Telephone is not equipment necessary for interconnection or access to unbundled network elements, as defined in 47 CFR 51.5, and that such equipment fails to satisfy the standards set forth in 47 CFR 51.323 (b), before denying Network Telephone's request to collocate such equipment or causing the removal of said equipment.
- 5.1.1 Examples of equipment that would not be considered necessary include but are not limited to: Traditional circuit switching equipment, equipment used exclusively for

call-related databases, computer servers used exclusively for providing information services, operations support system (OSS) equipment used to support collocated telecommunications carrier network operations, equipment that generates customer orders, manages trouble tickets or inventory, or stores customer records in centralized databases, etc. BellSouth will determine upon receipt of an application if the requested equipment is necessary based on the criteria established by the FCC. Multifunctional equipment placed on BellSouth's Premises must not place any greater relative burden on BellSouth's property than comparable single-function equipment. BellSouth reserves the right to permit collocation of any equipment on a nondiscriminatory basis.

- 5.1.2 Such equipment must, at a minimum, meet the following Telcordia Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 3 requirements as outlined in the Telcordia Special Report SR-3580, Issue 1; equipment design spatial requirements per GR-63-CORE, Section 2; thermal heat dissipation per GR-063-CORE, Section 4, Criteria 77-79; acoustic noise per GR-063-CORE, Section 4, Criterion 128, and National Electric Code standards. Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on Network Telephone's failure to comply with this Section. BellSouth may not object to or deny the collocation of any equipment on the grounds that the equipment (i) does not comply with safety or engineering standards that are more stringent than the safety or engineering standards that BellSouth applies to its own equipment, or (ii) fails to comply with Network Equipment and Building Specifications performance standards or any other performance standards. If BellSouth denies collocation of Network Telephone's equipment, citing safety standards, BellSouth must provide Network Telephone within five (5) business days after such denial, a list of all equipment that BellSouth has located within the Remote Site Location in question, together with a sworn affidavit attesting that all such BellSouth equipment located therein meets or exceeds the safety standards that BellSouth contends Network Telephone's equipment fails to meet.
- 5.1.2.1 All Network Telephone equipment installation shall comply with BellSouth TR 73503-11h, "Grounding Engineering Procedures". Metallic cable sheaths and metallic strength members of optical fiber cables as well as the metallic cable sheaths of all copper conductor cables shall be bonded to the designated grounding bus for the Remote Site Location. All copper conductor pairs, working and non-working, shall be equipped with a solid-state protector unit (over-voltage protection only) which has been listed by a nationally recognized testing laboratory.
  - 5.1.3 Commencing with the third calendar quarter of 2003 and thereafter with respect to each subsequent calendar quarter during the term of this Attachment, Network Telephone will, no later than thirty (30) days after the close of such calendar quarter, provide a report to ICS Collocation Product, Room 34A55, 675 W. Peachtree Street, Atlanta, Georgia 30375 listing equipment in the Remote Collocation Space (i) which was added during the calendar quarter to which such report pertains, and (ii) for which there is a UCC-1 lien holder or another entity that has a secured financial interest in

such equipment. Equipment that satisfies both subparts (i) and (ii) of this section shall be deemed to be "Secured Equipment". Should there be no Secured Equipment in a given calendar quarter, no report shall be due hereunder in connection with such calendar quarter.

- 5.2 Network Telephone shall not use the Remote Collocation Space for marketing purposes nor shall it place any identifying signs or markings in the area surrounding the Remote Collocation Space or on the grounds of the Remote Site Location.
- 5.3 Network Telephone shall place a plaque or other identification affixed to Network Telephone's equipment to identify Network Telephone's equipment, including a list of emergency contacts with telephone numbers.
- Entrance Facilities. Network Telephone may elect to place Network Telephoneowned or Network Telephone-leased fiber entrance facilities into the Remote
  Collocation Space. BellSouth will designate the point of interconnection at the
  Remote Site Location housing the Remote Collocation Space, which is physically
  accessible by both Parties. Network Telephone will provide and place copper cable
  through conduit from the Remote Collocation Space to the Feeder Distribution
  Interface to the splice location of sufficient length for splicing by BellSouth. Network
  Telephone must contact BellSouth for instructions prior to placing the entrance facility
  cable. Network Telephone is responsible for maintenance of the entrance facilities.
- 5.4.1 Shared Use. Network Telephone may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to Network Telephone's collocation arrangement within the same BellSouth Remote Site Location. BellSouth shall allow splicing to the entrance facility, provided that the fiber is non-working fiber. The rates set forth in Exhibit B will apply. If Network Telephone desires to allow another telecommunications carrier to use its entrance facilities, additional rates, terms and conditions will apply and shall be negotiated between the Parties.
- Demarcation Point. BellSouth will designate the point(s) of demarcation between Network Telephone's equipment and/or network and BellSouth's network. Each Party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. Network Telephone or its agent must perform all required maintenance to Network Telephone equipment/facilities on its side of the demarcation point, pursuant to Section 5.6, following.
- Network Telephone's Equipment and Facilities. Network Telephone, or if required by this Attachment, Network Telephone's Certified Supplier, is solely responsible for the design, engineering, installation, testing, provisioning, performance, monitoring, maintenance and repair of the collocated equipment and facilities used by Network Telephone which must be performed in compliance with all applicable BellSouth policies and guidelines. Such equipment and facilities may include but are not limited

to cable(s), equipment, and point of termination connections. Network Telephone and its selected Certified Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564.

- BellSouth's Access to Remote Collocation Space. From time to time BellSouth may require access to the Remote Collocation Space. BellSouth retains the right to access the Remote Collocation Space for the purpose of making BellSouth equipment and Remote Site Location modifications. BellSouth shall defend, indemnify and hold harmless Network Telephone, its Affiliates, and contractors from any claims, liabilities, costs and expenses (including reasonable attorney's fees), arising out of or related to any damages caused by the gross negligence or willful misconduct of BellSouth, its Affiliates, and contractors, and each of their respective employees, agents and contractors to any part of Network Telephone's equipment, facilities or Remote Collocation Space.
- 5.8 Access. Pursuant to Section 12, Network Telephone shall have access to the Remote Collocation Space twenty-four (24) hours a day, seven (7) days a week. Network Telephone agrees to provide the name and social security number or date of birth or driver's license number of each employee, supplier, or agents of Network Telephone or Network Telephone's Guests provided with access keys or devices ("Access Keys") prior to the issuance of said Access Keys. Key acknowledgement forms must be signed by Network Telephone and returned to BellSouth Access Management within fifteen (15) calendar days of Network Telephone's receipt. Failure to return properly acknowledged forms will result in the holding of subsequent requests until acknowledgements are current. Access Keys shall not be duplicated under any circumstances. Network Telephone agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Network Telephone's employees, suppliers, Guests, or agents after termination of the employment relationship, contractual obligation with Network Telephone or upon the termination of this Attachment or the termination of occupancy of an individual Remote Site collocation arrangement.
- 5.8.1 BellSouth will permit one accompanied site visit to Network Telephone's designated collocation arrangement location after receipt of the Bona Fide Firm Order (BFFO) without charge to Network Telephone. Network Telephone must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the BellSouth Remote Site Location a minimum of thirty (30) calendar days prior to the date Network Telephone desires access to the Remote Collocation Space. In order to permit reasonable access during construction of the Remote Collocation Space, Network Telephone may submit such a request at any time subsequent to BellSouth's receipt of the BFFO. In the event Network Telephone desires access to the Remote Collocation Space after submitting such a request but prior to access being approved, in addition to the first accompanied free visit, BellSouth shall permit Network Telephone to access the Remote Collocation Space accompanied by a

security escort at Network Telephone's expense. Network Telephone must request escorted access at least three (3) business days prior to the date such access is desired.

- 5.9 <u>Lost or Stolen Access Keys</u>. Network Telephone shall notify BellSouth in writing within twenty-four (24) hours after becoming aware of lost or stolen Access Keys. Should it become necessary for BellSouth to re-key Remote Site Locations or deactivate a card as a result of a lost Access Key(s) or for failure to return an Access Key(s), Network Telephone shall pay for the costs of re-keying or deactivating the card as set forth in Exhibit B.
- 5.10 Interference or Impairment. Notwithstanding any other provisions of this Attachment, Network Telephone shall not use any product or service provided under this Agreement, any other service related thereto or used in combination therewith, or place or use any equipment and facilities in any manner that 1) significantly degrades, interferes with or impairs service provided by BellSouth or by any other entity or any person's use of its telecommunications service; 2) endangers or damages the equipment, facilities or other property of BellSouth or of any other entity or person; 3) intentionally or unintentionally invades the privacy of any person, or intentionally or unintentionally violates the privacy laws applicable to any telecommunications traffic, to the extent such invasion or violation arises from the use of Network Telephone's equipment or facilities; or 4)creates an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of Network Telephone violates the provisions of this paragraph, BellSouth shall give written notice to Network Telephone, which notice shall direct Network Telephone to cure the violation within forty-eight (48) hours of Network Telephone's actual receipt of written notice or, at a minimum, to commence curative measures within 24 hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the Parties agree to consult immediately and, if necessary, to inspect the arrangement.
- 5.10.1 Except in the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services, if Network Telephone fails to take curative action within said forty-eight (48) hours or if the violation is of a character which poses an immediate and substantial threat of damage to property, injury or death to any person, or any other significant degradation, interference or impairment of BellSouth's or any other entity's service, then and only in that event BellSouth may take such action as is reasonable and necessary to correct the violation, including without limitation the interruption of electrical power to Network Telephone's equipment. BellSouth will endeavor, but is not required, to provide notice to Network Telephone prior to taking any such action and shall have no liability to Network Telephone for any damages arising from such action, except to the extent that such action by BellSouth constitutes gross negligence or willful misconduct.

- 5.10.2 For purposes of this section, the term significantly degrade shall mean an action that noticeably impairs a service from a user's perspective. In the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services and Network Telephone fails to take curative action within 48 hours then BellSouth will establish before the Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to Network Telephone or, if subsequently necessary, the Commission must be supported with specific and verifiable information. Where BellSouth demonstrates that a deployed technology is significantly degrading the performance of other advanced services or traditional voice band services, Network Telephone shall discontinue deployment of that technology and migrate its customers to technologies that will not significantly degrade the performance of other such services. Where the only degraded service itself is a known disturber, and the newly deployed technology satisfies at least one of the criteria for a presumption that is acceptable for deployment under Section 47 C.F.R. 51.230, the degraded service shall not prevail against the newly deployed technology.
- Personalty and its Removal. Facilities and equipment placed by Network Telephone in the Remote Collocation Space shall not become a part of the Remote Site Location, even if nailed, screwed or otherwise fastened to the Remote Collocation Space but shall retain their status as personalty and may be removed by Network Telephone at any time. Any damage caused to the Remote Collocation Space by Network Telephone's employees, agents or representatives shall be promptly repaired by Network Telephone at its expense.
- 5.11.1 If Network Telephone decides to remove equipment from its Remote Collocation Space and the removal requires no physical work to be done by BellSouth, such that physical work includes, but is not limited to, power reduction, cross-connects, or tie pairs, BellSouth will bill Network Telephone an Application Fee as set forth in Exhibit B for these changes. This non-recurring fee will be billed on the date that BellSouth provides an Application Response.
- Alterations. In no case shall Network Telephone or any person acting on behalf of Network Telephone make any rearrangement, modification, improvement, addition, or other alteration which could affect in any way space, power, HVAC, and/or safety considerations to the Remote Collocation Space or the BellSouth Remote Site Location without the express written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any specialized alterations shall be paid by Network Telephone. Any such material rearrangement, modification, improvement, addition, or other alteration shall require an Application and will result in the assessment of an Application Fee as set forth in Exhibit B. BellSouth will bill the non-recurring fee on the date that BellSouth provides an Application Response.
- 5.13 <u>Upkeep of Remote Collocation Space</u>. Network Telephone shall be responsible for the general upkeep and cleaning of the Remote Collocation Space, and shall be

responsible for removing any Network Telephone debris from the Remote Collocation Space and from in and around the Remote Collocation Site on each visit.

Network Telephone's Access to Remote Site Collocation Space for Repair,

Emergency Repair or Maintenance. BellSouth shall allow Network Telephone to have twenty-four (24) hour direct access to Network Telephone's equipment and facilities in the Remote Site Collocation Space to perform emergency or other necessary repair or maintenance activities to, among other things, replace existing equipment with different, but functionally similar, equipment. BellSouth will bill Network Telephone an Application Fee as set forth in Exhibit B for these changes. This nonrecurring fee will be billed to Network Telephone on the date that BellSouth provides Network Telephone with an Application Response.

# 6. Ordering and Preparation of Remote Collocation Space

- Should any state or federal regulatory agency impose procedures or intervals applicable to Network Telephone and BellSouth that are different from procedures or intervals set forth in this Section, whether now in effect or that become effective after execution of this Agreement, those procedures or intervals shall supersede the requirements set forth herein for that jurisdiction for all applications submitted for the first time after the effective date thereof
- 6.2 Remote Site Application. When Network Telephone or Network Telephone's Guest(s) desires to install a bay/rack in a Remote Site Location, Network Telephone shall submit to BellSouth a Physical Expanded Interconnection Application Document ("Application"). The application is Bona Fide when it is complete and accurate, meaning that all required fields on the application are completed with the appropriate type of information. An Application Fee will apply which will be billed on the date BellSouth provides an Application Response. The placement of an additional bay/rack at a later date will be treated in the same fashion and an application will be required. The installation of additional shelves/equipment, subject to the restrictions contained in Section 5.10, within an existing bay/rack does not require an application.
- Availability of Space. Upon submission of an application, BellSouth will permit Network Telephone to physically collocate, pursuant to the terms of this Attachment, at any BellSouth Remote Site Location, unless BellSouth has determined that there is no space available due to space limitations or that Remote Site Collocation is not practical for technical reasons. In the event space is not immediately available at a Remote Site Location, BellSouth reserves the right to make additional space available, in which case the conditions in Section 7 shall apply, or BellSouth may elect to deny space in accordance with this Section in which case virtual or adjacent collocation options may be available. If the amount of space requested is not available, BellSouth will notify Network Telephone of the amount that is available.
- 6.4 Space Availability Notification.

- Unless otherwise specified, BellSouth will respond to an application within ten (10) calendar days as to whether space is available or not available within a BellSouth Remote Site Location. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide the items necessary to cause the application to become Bona Fide. If the amount of space requested is not available, BellSouth will notify Network Telephone of the amount of space that is available and no application fee shall apply. When BellSouth's response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must resubmit its application to reflect the actual space available.
- BellSouth will respond to a Florida application within fifteen (15) calendar days as to whether space is available or not available within a BellSouth Remote Site Location. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide the items necessary to cause the application to become Bona Fide. If a lesser amount of space than requested is available, BellSouth will provide an Application Response for the amount of space that is available and an application fee will be billed by BellSouth on the date that BellSouth provides an Application Response. When BellSouth's Application Response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must amend its application to reflect the actual space available prior to submitting a BFFO.
- BellSouth will respond to a Louisiana application within ten (10) calendar days for space availability for one (1) to ten (10) applications; fifteen (15) calendar days for eleven (11) to twenty (20) applications; and for more than twenty (20) applications, the response interval is increased by five (5) calendar days for every five additional applications received within five (5) business days. If the amount of space requested is not available, BellSouth will notify Network Telephone of the amount of space that is available and no application fee will apply. When BellSouth's response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must resubmit its application to reflect the actual space available. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide the items necessary to cause the application to become Bona Fide.
- 6.5 <u>Denial of Application</u>. If BellSouth notifies Network Telephone that the requested space is not available ("Denial of Application"), BellSouth will not assess an application fee. After notifying Network Telephone that BellSouth has no available space in the requested Remote Site Location, BellSouth will allow Network Telephone, upon request, to tour the Remote Site Location within ten (10) calendar days of such Denial of Application. In order to schedule said tour within ten (10) calendar days, the request for a tour of the Remote Site Location must be received by BellSouth within five (5) calendar days of the Denial of Application.

- 6.6 <u>Filing of Petition for Waiver</u>. Upon Denial of Application BellSouth will timely file a petition with the Commission pursuant to 47 U.S.C. § 251(c)(6). BellSouth shall provide to the Commission any information requested by that Commission. Such information shall include which space, if any, BellSouth or any of BellSouth's affiliates have reserved for future use and a detailed description of the specific future uses for which the space has been reserved. Subject to an appropriate nondisclosure agreement or provision, BellSouth shall permit Network Telephone to inspect any plans or diagrams that BellSouth provides to the Commission.
- Maiting List. On a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Remote Site Location is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list that can be accommodated by the amount of space that becomes available according to the position of the telecommunications carriers on said waiting list.
- In Florida, on a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Remote Site Location is out of space, have submitted a Letter of Intent to collocate. Sixty (60) calendar days prior to space becoming available, if known, BellSouth will notify the Florida PSC and the telecommunications carriers on the waiting list by mail when space becomes available according to the position of the telecommunications carrier on said waiting list. If not known sixty (60) calendar days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two business days of the determination that space is available. A telecommunications carrier that, upon denial of physical collocation, requests virtual collocation shall be automatically placed on the waiting list.
- 6.7.2 When space becomes available, Network Telephone must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of such notification. If Network Telephone has originally requested caged Remote Collocation Space and cageless Remote Collocation Space becomes available, Network Telephone may refuse such space and notify BellSouth in writing within that time that Network Telephone wants to maintain its place on the waiting list without accepting such space. Network Telephone may accept an amount of space less than its original request by submitting an application as set forth above, and upon request, may maintain its position on the waiting list for the remaining space that was initially requested. If Network Telephone does not submit such an application or notify BellSouth in writing as described above, BellSouth will offer such space to the next telecommunications carrier on the waiting list and remove Network Telephone from the waiting list. Upon request, BellSouth will advise Network Telephone as to its position on the list.

- 6.8 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all Remote Site Locations that are without available space. BellSouth shall update such document within ten (10) calendar days of the date that BellSouth becomes aware that there is insufficient space to accommodate Remote Site Collocation. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Remote Site Location previously on the space exhaust list.
- 6.9 <u>Application Response</u>.
- In Florida, within fifteen (15) calendar days of receipt of a Bona Fide Application, when space has been determined to be available or when a lesser amount of space than that requested is available, then with respect to the space available, BellSouth will provide an Application Response including sufficient information to enable Network Telephone to place a Firm Order. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8. When Network Telephone submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response period will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- In Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee when space has been determined to be available, BellSouth will provide an Application Response within twenty (20) calendar days of receipt of a Bona Fide application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8.
- 6.9.3 In Louisiana, when space has been determined to be available, BellSouth will respond with an Application Response within thirty (30) calendar days for one (1) to ten (10) applications; thirty (35) calendar days for eleven (11) to twenty (20) applications; and for requests of more than twenty (20) applications, the Application Response interval will be increased by five (5) calendar days for every five (5) applications received within five (5) business days. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8.
- 6.10 Application Modifications.
- 6.10.1 If a modification or revision is made to any information in the Bona Fide application prior to a BFFO, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of Network Telephone or necessitated by technical considerations, said application shall be considered a new application and shall be handled as a new application with respect to response and provisioning intervals and BellSouth will charge Network Telephone a

full Application Fee as set forth in Exhibit B. BellSouth will bill the nonrecurring fee on the date that BellSouth provides an Application Response.

#### 6.11 Bona Fide Firm Order.

- 6.11.1 Network Telephone shall indicate its intent to proceed with equipment installation in a BellSouth Remote Site Location by submitting a Firm Order to BellSouth. The BFFO must be received by BellSouth no later than thirty (30) calendar days after BellSouth's Application Response to Network Telephone's Bona Fide application or the application will expire.
- 6.11.2 BellSouth will establish a firm order date based upon the date BellSouth is in receipt of a BFFO. BellSouth will acknowledge the receipt of Network Telephone's BFFO within seven (7) calendar days of receipt indicating that the BFFO has been received. A BellSouth response to a BFFO will include a Firm Order Confirmation containing the firm order date. No revisions will be made to a BFFO.

# 7. Construction and Provisioning

- 7.1 <u>Construction and Provisioning Intervals.</u>
- 7.1.1 In Florida, BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For changes to Remote Collocation Space after initial space completion ("Augmentation"), BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of forty-five (45) calendar days from receipt of a BFFO or as agreed to by the Parties. If BellSouth does not believe that construction will be completed within the relevant time frame and BellSouth and Network Telephone cannot agree upon a completion date, within forty-five (45) calendar days of receipt of the BFFO for an initial request, and within thirty (30) calendar days for Augmentations, BellSouth may seek an extension from the Florida Commission.
- 7.1.2 In Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee, BellSouth will complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of a BFFO and ninety (90) calendar days from receipt of a BFFO for extraordinary conditions or as agreed to by the Parties. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s). Extraordinary conditions shall include, but not limited to major BellSouth equipment rearrangement or addition; power plant addition or upgrade; major mechanical addition or upgrade; major upgrade for ADA compliance; environmental hazard or hazardous materials abatement; and arrangements for which equipment shipping intervals are extraordinary

- in length. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.
- 7.1.3 In Louisiana, BellSouth will complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of a BFFO for an initial request, and within 60 calendar days for an Augmentation, or as agreed to by the Parties. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.
- 7.2 In the event BellSouth does not have space immediately available at a Remote Site Location, BellSouth may elect to make additional space available by, for example but not limited to, rearranging BellSouth facilities or constructing additional capacity. In such cases, the above intervals shall not apply and BellSouth will provision the Remote Collocation Space in a nondiscriminatory manner and at parity with BellSouth and will provide Network Telephone with the estimated completion date in its Response.
- Joint Planning. Joint planning between BellSouth and Network Telephone will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a BFFO. BellSouth will provide the preliminary design of the Remote Collocation Space and the equipment configuration requirements as reflected in the Bona Fide application and affirmed in the BFFO. The Remote Collocation Space completion time period will be provided to Network Telephone during joint planning.
- 7.4 <u>Permits</u>. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.
- Acceptance Walk-through. Network Telephone will schedule and complete an acceptance walk-through of the Remote Collocation Space with BellSouth within fifteen (15) calendar days after the Space Ready Date. In the event that Network Telephone fails to complete an acceptance walk-through within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by Network Telephone. BellSouth will correct any deviations to Network Telephone's original or jointly amended requirements within seven (7) calendar days after the walk-through, unless the Parties jointly agree upon a different time frame.
- 7.6 <u>Use of BellSouth Certified Supplier</u>. Network Telephone shall select a supplier which has been approved by BellSouth to perform all engineering and installation work Network Telephone and Network Telephone's BellSouth Certified Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564. In some cases, Network Telephone must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide Network Telephone with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s)

shall be responsible for installing Network Telephone's equipment and components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's Outside Plant engineers and Network Telephone upon successful completion of installation. The BellSouth Certified Supplier shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment, and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the BellSouth Certified Supplier. BellSouth shall make available its supplier certification program to Network Telephone or any supplier proposed by Network Telephone and will not unreasonably withhold certification. All work performed by or for Network Telephone shall conform to generally accepted industry guidelines and standards.

- Alarm and Monitoring. BellSouth may place alarms in the Remote Site Location for the protection of BellSouth equipment and facilities. Network Telephone shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Network Telephone's Remote Collocation Space. Upon request, BellSouth will provide Network Telephone with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Network Telephone. Both Parties shall use best efforts to notify the other of any verified hazardous conditions known to that Party.
- 7.8 Virtual Remote Site Collocation Relocation. In the event physical Remote Collocation Space was previously denied at a Remote Site Location due to technical reasons or space limitations, and physical Remote Collocation Space has subsequently become available, Network Telephone may relocate its virtual Remote Site collocation arrangements to physical Remote Site collocation arrangements and pay the appropriate fees for physical Remote Site collocation and for the rearrangement or reconfiguration of services terminated in the virtual Remote Site collocation arrangement, as outlined in the appropriate BellSouth tariffs. In the event that BellSouth knows when additional space for physical Remote Site collocation may become available at the location requested by Network Telephone, such information will be provided to Network Telephone in BellSouth's written denial of physical Remote Site collocation. To the extent that (i) physical Remote Collocation Space becomes available to Network Telephone within one hundred eighty 180 calendar days of BellSouth's written denial of Network Telephone's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) Network Telephone was not informed in the written denial that physical Remote Collocation Space would become available within such one hundred eighty 180 calendar days, then Network Telephone may relocate its virtual Remote Site collocation arrangement to a physical Remote Site collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual Remote Site collocation. Network Telephone must arrange with a BellSouth Certified Supplier for the relocation of equipment from its virtual Remote Collocation Space to its physical Remote Collocation Space and will bear the cost of such relocation.

- 7.8.1 In Alabama, BellSouth will complete a relocation from virtual collocation to physical collocation within ninety (90) calendar days.
- Virtual to Physical Conversion (In-Place). Virtual collocation arrangements may be converted to "in-place" physical arrangements if the potential conversion meets the following four criteria: 1) there is no change in the amount of equipment or the configuration of the equipment that was in the virtual collocation arrangement; 2) the conversion of the virtual collocation arrangement will not cause the equipment or the results of that conversion to be located in a space that BellSouth has reserved for its own future needs; 3) the converted arrangement does not limit BellSouth's ability to secure its own equipment and facilities due to the location of the virtual collocation arrangement; and 4) any changes to the arrangement can be accommodated by existing power, HVAC, and other requirements. Unless otherwise specified, BellSouth will complete virtual to in-place physical collocation conversions within sixty (60) calendar days from receipt of the BFFO. BellSouth will bill Network Telephone an Application Fee as set forth in Exhibit B for these changes on the date that BellSouth provides an Application Response.
- 7.9.1 In Alabama and Tennessee, BellSouth will complete Virtual to Physical Conversions (In Place) within thirty (30) calendar days from receipt of the BFFO.
- 7.10 <u>Cancellation</u>. If, at any time prior to space acceptance, Network Telephone cancels its order for the Remote Collocation Space(s) ("Cancellation"), BellSouth will bill the applicable non-recurring rate for any and all work processes for which work has begun. In Georgia, if Network Telephone cancels its order for Remote Collocation Space at any time prior to space acceptance, BellSouth will bill Network Telephone for all costs incurred prior to the date of Cancellation and for any costs incurred as a direct result of the Cancellation, not to exceed the total amount that would have been due had the order not been cancelled.
- 7.11 <u>Licenses</u>. Network Telephone, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, and licenses necessary or required to operate as a provider of telecommunications services to the public or to occupy the Remote Collocation Space.
- 7.12 <u>Environmental Hazard Guidelines</u>. The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

# 8. Rates and Charges

8.1 Recurring Charges. If Network Telephone has met the applicable fifteen (15) calendar day walk-through interval(s) specified in Section 4, billing for recurring charges will begin upon the Space Acceptance Date. In the event that Network Telephone fails to complete an acceptance walk-through within the applicable fifteen (15) calendar day interval, billing for recurring charges will commence on the Space Ready Date.. If

Network Telephone occupies the space prior to the Space Ready Date, the date Network Telephone occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.

- 8.2 <u>Application Fee</u>. BellSouth shall assess an Application Fee via a service order, which shall be issued at the time BellSouth responds that space is available pursuant to Section 2. Payment of said Application Fee will be due as dictated by Network Telephone's current billing cycle and is non-refundable.
- 8.3 Rack/Bay Space. The rack/bay space charge includes reasonable charges for air conditioning, ventilation and other allocated expenses associated with maintenance of the Remote Site Location, and includes amperage necessary to power Network Telephone's equipment. Network Telephone shall pay rack/bay space charges based upon the number of racks/bays requested. BellSouth will assign Remote Collocation Space in conventional remote site rack/bay lineups where feasible.
- 8.4 <u>Power</u>. BellSouth shall make available –48 Volt (-48V) DC power for Network Telephone's Remote Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at Network Telephone's option within the Remote Site Location. The charge for power shall be assessed as part of the recurring charge for rack/bay space. If the power requirements for Network Telephone's equipment exceeds the capacity available, then such power requirements shall be assessed on an individual case basis.
- Adjacent Collocation Power. Charges for AC power will be assessed per breaker ampere per month. Rates include the provision of commercial and standby AC power, where available. When obtaining power from a BellSouth service panel, protection devices and power cables must be engineered (sized), and installed by Network Telephone's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. Network Telephone's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the equipment becoming operational. Charges for AC power shall be assessed pursuant to the rates specified in Exhibit B. AC power voltage and phase ratings shall be determined on a per location basis. At Network Telephone's option, Network Telephone may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 8.5 <u>Security Escort</u>. A security escort will be required whenever Network Telephone or its approved agent desires access to the Remote Site Location after the one accompanied site visit allowed pursuant to Section 5 prior to completing BellSouth's Security Training requirements. Rates for a security escort are assessed according to the schedule appended hereto as Exhibit B beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and Network Telephone shall pay for such half-hour charges in the event Network Telephone fails to show up.

8.6 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the Parties upon request by either Party.

# 9. <u>Insurance</u>

- 9.1 Network Telephone shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section and underwritten by insurance companies licensed to do business in the states applicable under this Attachment and having a Best's Insurance Rating of A-.
- 9.2 Network Telephone shall maintain the following specific coverage:
- 9.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an Additional Insured on the Commercial General Liability policy as specified herein.
- 9.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 9.2.3 All Risk Property coverage on a full replacement cost basis insuring all of Network Telephone's real and personal property situated on or within BellSouth's Remote Site Location.
- 9.2.4 Network Telephone may elect to purchase business interruption and contingent business interruption insurance, having been advised that BellSouth assumes no liability for loss of profit or revenues should an interruption of service occur.
- 9.3 The limits set forth in Section 9.2 above may be increased by BellSouth from time to time during the term of this Attachment upon ninety (90) calendar days prior written notice to Network Telephone to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures; provided, that, any BellSouth increase of such insurance limits is applied on a nondiscriminatory basis to BellSouth, to its Affiliates or subsidiaries, and to any other telecommunications carrier.
- 9.4 All policies purchased by Network Telephone shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Remote Site Location and shall remain in effect for the term of this Attachment or until all of Network Telephone's property has been removed from BellSouth's Remote Site Location, whichever period is longer. If Network Telephone fails to maintain

required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Network Telephone.

9.5 Network Telephone shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) business days prior to Network Telephonee's initial installation of equipment or facilities in the Remote Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. Network Telephone shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from Network Telephone's insurance company. Network Telephone shall forward a certificate of insurance and notice of cancellation/non-renewal to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Office - Finance 17F54 BellSouth Center 675 W. Peachtree Street Atlanta, Georgia 30375

- 9.6 Network Telephone must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.
- 9.7 <u>Self-Insurance</u>. If Network Telephone's net worth exceeds five hundred million dollars (\$500,000,000), Network Telephone may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 9.2.1 and 9.2.2. Network Telephone shall provide audited financial statements to BellSouth thirty (30) calendar days prior to the commencement of any work in the Remote Collocation Space. BellSouth shall then review such audited financial statements and respond in writing to Network Telephone in the event that self-insurance status is not granted to Network Telephone. If BellSouth approves Network Telephone for self-insurance, Network Telephone shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of Network Telephone's corporate officers. The ability to self-insure shall continue so long as Network Telephone meets all of the requirements of this Section. If Network Telephone subsequently no longer satisfies this Section, Network Telephone is required to purchase insurance as indicated by Sections 9.2.1 and Section 9.2.2.
- 9.8 The net worth requirements set forth in Section 9.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) calendar days' notice to Network Telephone to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures; provided, that, any BellSouth increase of such network requirements is applied on a nondiscriminatory basis to BellSouth, to its Affiliates or subsidiaries, and to any other telecommunications carrier.

9.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

## 10. Mechanics Liens

10.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or Network Telephone), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other Party or by reason of any changes, or additions to said property made at the request or under the direction of the other Party, the other Party directing or requesting those changes shall, within thirty (30) business days after receipt of written notice from the Party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The Party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

### 11. Inspections

BellSouth may conduct an inspection of Network Telephone's equipment and facilities in the Remote Collocation Space(s) prior to the activation of facilities between Network Telephone's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Network Telephone adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Network Telephone with a minimum of seventy-two (72) hours or three (3) business days, whichever is greater, advance notice of all such inspections. All costs of such inspection shall be borne by BellSouth. Network Telephone may elect to be present whenever BellSouth conducts an inspection of Network Telephone's equipment or facilities in the Remote Collocation Space.

### 12. Security and Safety Requirements

Unless otherwise specified, Network Telephone will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Network Telephone employee hired in the past five years being considered for work on the BellSouth Remote Site Location, for the states/counties where the Network Telephone employee has worked and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable. Network Telephone shall not be required to perform this investigation if an affiliated company of Network Telephone has performed an investigation of the Network Telephone employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if Network Telephone has performed a pre-employment statewide investigation of criminal history

records of the Network Telephone employee for the states/counties where the Network Telephone employee has worked and lived for the past five years or, where state law does not permit a statewide investigation, an investigation of the applicable counties.

- 12.2 Network Telephone will be required to administer to their personnel assigned to the BellSouth Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- Network Telephone shall provide its employees and agents with picture identification, which must be worn, and visible at all times while in the Remote Collocation Space or other areas in or around the Remote Site Location. The photo Identification card shall bear, at a minimum, the employee's name and photo, and Network Telephone's name. BellSouth reserves the right to remove from its Remote Site Location any employee of Network Telephone not possessing identification issued by Network Telephone or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. To the extent BellSouth has effected such removal lawfully, Network Telephone shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Remote Site Location. Network Telephone shall be solely responsible for ensuring that any Guest of Network Telephone is in compliance with all subsections of this Section 12.
- Network Telephone shall not assign to the BellSouth Remote Site Location any personnel with records of felony criminal convictions. Network Telephone shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions, except for misdemeanor traffic violations, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse access to any Network Telephone personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that Network Telephone chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, Network Telephone may, in the alternative, certify to BellSouth that it shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions (other than misdemeanor traffic violations).
- 12.4.1 Network Telephone shall not knowingly assign to the BellSouth Remote Site Location any individual who was a former employee of BellSouth and whose employment with BellSouth was terminated for a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.4.2 Network Telephone shall not knowingly assign to the BellSouth Remote Site Location any individual who was a former supplier of BellSouth and whose access to a BellSouth Remote Site Location was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.

- 12.5 For each Network Telephone employee or agent hired by Network Telephone within five years of being considered for work on the BellSouth Remote Site Location, who requires access to a BellSouth Remote Site Location pursuant to this Attachment, Network Telephone shall furnish BellSouth, prior to an employee gaining such access, a certification that the aforementioned background check and security training were completed. The certification will contain a statement that no felony convictions were found and certifying that the security training was completed by the employee. If the employee's criminal history includes misdemeanor convictions, Network Telephone will disclose the nature of the convictions to BellSouth at that time. In the alternative, Network Telephone may certify to BellSouth that it shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.
- 12.5.1 For all other Network Telephone employees requiring access to a BellSouth Remote Site Location pursuant to this Attachment, Network Telephone shall furnish BellSouth, prior to an employee gaining such access, a certification that the employee is not subject to the requirements of Section 12.5 above and that security training was completed by the employee.
- 12.5.2 A non-employee representative of Network Telephone (including without limitation a member of Network Telephone's Board of Directors) may obtain access to Network Telephone's Remote Site Location so long as such non-employee representative is accompanied by (i) a Network Telephone employee subject to the requirements of Sections 12.5 and 12.5.1 of this Attachment, and (ii) s BellSouth security escort, subject to payment by Network Telephone to BellSouth of any nonrecurring security escort fee set forth in Exhibit B.
- At BellSouth's request, Network Telephone shall promptly remove from BellSouth's Remote Site Location any employee of Network Telephone BellSouth does not wish to grant access to its Remote Site Location 1) pursuant to any investigation conducted by BellSouth or 2) prior to the initiation of an investigation if an employee of Network Telephone is found interfering with the property or personnel of BellSouth or another collocated telecommunications carrier, provided that an investigation shall promptly be commenced by BellSouth.
- Security Violations. BellSouth reserves the right to interview Network Telephone's employees, agents, or suppliers in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another telecommunications carrier's property or personnel, provided that BellSouth shall provide reasonable notice to Network Telephone's Security contact prior to conducting such interview. Network Telephone and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving Network Telephone's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill Network Telephone for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is

established and mutually agreed in good faith that Network Telephone's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill Network Telephone for BellSouth property, which is stolen or damaged where an investigation determines the culpability of Network Telephone's employees, agents, or suppliers and where Network Telephone agrees, in good faith, with the results of such investigation. Network Telephone shall notify BellSouth in writing immediately in the event that the Network Telephone discovers one of its employees already working on the BellSouth Remote Site Location would not then meet the security requirements of this Section 12. Upon request of the other Party, the Party who is the employer shall discipline consistent with its employment practices, up to and including removal from BellSouth's Remote Site Location, any employee found to have violated the security and safety requirements of this section. Each Party shall hold the other harmless for any damages resulting from such removal of its personnel from BellSouth's Remote Site Location; provided however, that BellSouth shall not hold Network Telephone harmless if Network Telephone violates any provisions in this Section 12.7.

- 12.8 <u>Use of Supplies</u>. Unauthorized use of telecommunications equipment or supplies by either Party, whether or not used routinely to provide telephone service (e.g. plug-in cards,) will be strictly prohibited and handled appropriately. Costs associated with such unauthorized use may be charged to the offending Party, as may be all associated investigative costs.
- 12.9 <u>Use of Official Lines</u>. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on the BellSouth Remote Site Location. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 12.10 <u>Accountability</u>. Full compliance with the Security requirements of this Section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.
- BellSouth agrees to comply with the Security and Safety Requirements as set forth in 47 CFR 51.323 (i) as effective.

### 13. Destruction of Remote Collocation Space

In the event a Remote Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar causes to such an extent as to be rendered wholly unsuitable for Network Telephone's permitted use hereunder, then either Party may elect within ten (10) business days after such damage, to terminate this Attachment with respect to the affected Remote Collocation Space, and if either Party shall so elect, by giving the other written notice of termination, both Parties shall stand released of and from further liability under the terms hereof with respect to such Remote Collocation Space. If the Remote Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for Network Telephone's

permitted use, or is damaged and the option to terminate is not exercised by either Party, BellSouth covenants and agrees to proceed promptly without expense to Network Telephone, except for improvements not the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. BellSouth shall rebuild or make repairs to Network Telephonee's Remote Collocation Space at parity with the rebuild or repair of adjoining BellSouth space, and shall not give preferential or priority treatment to the repair of rebuild of its own space over that of Network Telephone. Network Telephone may, at its own expense, accelerate the rebuild of its Remote Collocation Space and equipment provided however that a BellSouth Certified Supplier is used and the necessary space preparation has been completed. Rebuild of equipment must be performed by a BellSouth Certified Vendor. If Network Telephone's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Network Telephone. Where allowed and where practical, Network Telephone may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Remote Collocation Space shall be rebuilt or repaired, Network Telephone shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Remote Collocation Space for Network Telephone's permitted use, until such Remote Collocation Space is fully repaired and restored and Network Telephone's equipment installed therein (but in no event later than thirty (30) calendar days after the Remote Collocation Space is fully repaired and restored). Where Network Telephone has placed a Remote Site Adjacent Arrangement pursuant to Section 3, Network Telephone shall have the sole responsibility to repair or replace said Remote Site Adjacent Arrangement provided herein. Pursuant to this Section, BellSouth will restore the associated services to the Remote Site Adjacent Arrangement.

## **Eminent Domain**

14.1 If the whole of a Remote Collocation Space or Remote Site Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then this Attachment shall terminate with respect to such Remote Collocation Space or Remote Site Adjacent Arrangement as of the day possession shall be taken by such public authority and rent and other charges for the Remote Collocation Space or Remote Site Adjacent Arrangement shall be paid up to that day with proportionate refund by BellSouth of such rent and charges as may have been paid in advance for a period subsequent to the date of the taking. If any part of the Remote Collocation Space or Remote Site Adjacent Arrangement shall be taken under eminent domain, BellSouth and Network Telephone shall each have the right to terminate this Attachment with respect to such Remote Collocation Space or Remote Site Adjacent Arrangement and declare the same null and void, by written notice of such intention to the other Party within ten (10) business days after such taking.

## 15. <u>Nonexclusivity</u>

Network Telephone understands that this Attachment is not exclusive and that BellSouth may enter into similar agreements with other Parties. Assignment of space pursuant to all such agreements shall be determined by space availability and made on a first come, first served basis.

# ENVIRONMENTAL AND SAFETY PRINCIPLES

The following principles provide basic guidance on environmental and safety issues when applying for and establishing Physical Collocation arrangements.

#### 1. GENERAL PRINCIPLES

- Compliance with Applicable Law. BellSouth and Network Telephone agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC ("Applicable Laws"). Each Party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this Attachment.
- Notice. BellSouth and Network Telephone shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. A Hazardous Chemical inventory list is posted on an OSHA Poster and updated annually at each Central Office. This Poster is normally located near the front entrance of the building or in the lounge area. Each Party is required to provide specific notice for known potential Imminent Danger conditions. Network Telephone should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Network Telephone to follow when working at a BellSouth Remote Site Location (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and suppliers of BellSouth for environmental protection. Network Telephone will require its suppliers, agents and others accessing the BellSouth Remote Site Location to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by Network Telephone when operating in the BellSouth Remote Site Location.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Network Telephone space with proper notification. BellSouth reserves the right to stop any Network Telephone work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Remote Site Location.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Remote Site Location by Network Telephone are owned by Network Telephone. Network Telephone will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by Network Telephone or different hazardous materials used by Network Telephone at the BellSouth Remote Site Location. Network Telephone

- must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Remote Site Location.
- 1.6 <u>Spills and Releases</u>. When contamination is discovered at a BellSouth Remote Site Location, the Party discovering the condition must notify BellSouth. All Spills or Releases of regulated materials will immediately be reported by Network Telephone to BellSouth.
- 1.7 <u>Coordinated Environmental Plans and Permits</u>. BellSouth and Network Telephone will coordinate plans, permits or information required to be submitted to government agencies, such as emergency response plans, spill prevention control and countermeasures (SPCC) plans and community reporting. If fees are associated with filing, BellSouth and Network Telephone will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Network Telephone must comply with all of BellSouth's permit conditions and environmental processes, including environmental "best management practices (BMP)" (see Section 2, below) and/or selection of BST disposition vendors and disposal sites.
- Environmental and Safety Indemnification. BellSouth and Network Telephone shall indemnify, defend and hold harmless the other Party from and against any claims (including, without limitation, third-party claims for personal injury or death or real or personal property damage), judgments, damages, (including direct and indirect damages, and punitive damages), penalties, fines, forfeitures, costs, liabilities, interest and losses arising in connection with the violation or alleged violation of any Applicable Law or contractual obligation or the presence or alleged presence of contamination arising out of the acts or omissions of the indemnifying Party, its agents, suppliers, or employees concerning its operations at the Remote Site Location.

### 2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

- When performing functions that fall under the following Environmental categories on BellSouth's Remote Site Location, Network Telephone agrees to comply with the applicable sections of the current issue of BellSouth's Environmental and Safety Methods and Procedures (M&Ps), incorporated herein by this reference. Network Telephone further agrees to cooperate with BellSouth to ensure that Network Telephone's employees, agents, and/or suppliers are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Network Telephone, its employees, agents and/or suppliers.
- 2.1.1 The most current version of reference documentation must be requested from Network Telephone's BellSouth Account Team Collocation Coordinator (ATCC) Representative.

| ENVIRONMENTAL<br>CATEGORIES  | ENVIRONMENTAL<br>ISSUES   | ADDRESSED BY THE FOLLOWING DOCUMENTATION                          |
|--|---|---|
| Disposal of hazardous material or other regulated material (e.g., batteries, fluorescent | Compliance with all applicable local, state, & federal laws and regulations | <ul><li>Std T&amp;C 450</li><li>Fact Sheet Series 17000</li></ul> |

| tubes, solvents & cleaning  | regulations   | • Std T&C 660-3   |
|---|---|---|
| materials)  | Pollution liability insurance  EVET approval of supplier  | Approved Environmental     Vendor List (Contact ATCC     Representative)  |
| Emergency response  | Hazmat/waste release/spill fire safety emergency  | <ul> <li>Fact Sheet Series 1700</li> <li>Building Emergency Operations Plan (EOP) (specific to and located on Remote Site Location)</li> </ul>                                    |
| Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Remote Site Location (e.g., disposition of hazardous material/waste; maintenance of storage tanks) | Compliance with all applicable local, state, & federal laws and regulations  Performance of services in accordance with BST's environmental M&Ps  Insurance                                 | <ul> <li>Std T&amp;C 450</li> <li>Std T&amp;C 450-B</li> <li>(Contact ATCC<br/>Representative for copy of<br/>appropriate E/S M&amp;Ps.)</li> <li>Std T&amp;C 660</li> </ul>      |
| Transportation of hazardous material  | Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of supplier   | <ul> <li>Std T&amp;C 450</li> <li>Fact Sheet Series 17000</li> <li>Std T&amp;C 660-3</li> <li>Approved Environmental<br/>Vendor List (Contact ATCC<br/>Representative)</li> </ul> |
| Maintenance/operations work which may produce a waste  Other maintenance work   | Compliance with all applicable local, state, & federal laws and regulations  Protection of BST employees and equipment  | <ul> <li>Std T&amp;C 450</li> <li>29CFR 1910.147 (OSHA Standard)</li> <li>29CFR 1910 Subpart O (OSHA Standard)</li> </ul>   |
| Janitorial services   | All waste removal and disposal must conform to all applicable federal, state and local regulations  All Hazardous Material and Waste  Asbestos notification and protection of employees and | <ul> <li>–Procurement Manager<br/>(CRES Related Matters)-BST<br/>Supply Chain Services</li> <li>Fact Sheet Series 17000</li> </ul>  |

|   | equipment   | <ul> <li>GU-BTEN-001BT, Chapter 3</li> <li>BSP 010-170-001BS<br/>(Hazcom)</li> </ul>   |
|---|---|--|
| Manhole cleaning  | Compliance with all applicable local, state, & federal laws and regulations | <ul> <li>Std T&amp;C 450</li> <li>Fact Sheet 14050</li> <li>BSP 620-145-011PR         Issue A, August 1996 </li> </ul>   |
|   | Pollution liability insurance   | • Std T&C 660-3  |
|   | EVET approval of supplier   | Approved Environmental<br>Vendor List (Contact ATCC<br>Representative)   |
| Removing or disturbing building materials that may contain asbestos | Asbestos work practices   | GU-BTEN-001BT, Chapter 3     For questions regarding removing or disturbing materials that contain asbestos, call the BellSouth Building Service Center:     AL, MS, TN, KY & LA (local area code) 557-6194     FL, GA, NC & SC (local area code) 780-2740 |

### 3. **DEFINITIONS**

<u>Generator</u>. Under RCRA, the person whose act produces a Hazardous Waste, as defined in 40 CFR 261, or whose act first causes a Hazardous Waste to become subject to regulation. The Generator is legally responsible for the proper management and disposal of Hazardous Wastes in accordance with regulations.

<u>Hazardous Chemical</u>. As defined in the U.S. Occupational Safety and Health (OSHA) hazard communication standard (29 CFR 1910.1200), any chemical which is a health hazard or physical hazard.

Hazardous Waste. As defined in section 1004 of RCRA.

<u>Imminent Danger</u>. Any conditions or practices at a facility which are such that a danger exists which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

Spill or Release. As defined in Section 101 of CERCLA.

### 4. ACRONYMS

<u>ATCC</u> – Account Team Collocation Coordinator

BST – BellSouth Telecommunications

<u>CRES</u> – Corporate Real Estate and Services (formerly PS&M)

<u>DEC/LDEC</u> - Department Environmental Coordinator/Local Department Environmental Coordinator

E/S – Environmental/Safety

**EVET** - Environmental Vendor Evaluation Team

<u>GU-BTEN-001BT</u> - BellSouth Environmental Methods and Procedures

NESC - National Electrical Safety Codes

P&SM - Property & Services Management

Std T&C - Standard Terms & Conditions

| COLLO    | CATI  | ON - Alabama   |               |          |                  |        |       |          |           |              |            |           |           | Attachi     | ment: 4     | Exhi        | bit: B      |
|----------|-------|--|---------------|----------|------------------|--------|-------|----------|-----------|--------------|------------|-----------|-----------|-------------|-------------|-------------|-------------|
|          |       |  | l             | 1        |                  | 1      |       |          |           |              |            | Svc Order | Svc Order | Incremental |             |             |             |
|          |       |  |               |          |                  |        |       |          |           |              |            | 1         | Submitted | Charge -    | Charge -    | Charge -    | Charge -    |
|          |       |  | In the second |          |                  |        |       |          |           |              |            | Elec      | Manually  |             | Manual Svc  | Manual Svc  |             |
| CATEGO   | ORY   | RATE ELEMENTS  | Interi        | Zone     | BCS              | USOC   |       |          | RATES(\$) |              |            | per LSR   | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|          |       |  | m             |          |                  |        |       |          | .,,       |              |            | per Lor   | per Lor   | Electronic- | Electronic- | Electronic- | Electronic- |
|          |       |  |               |          |                  |        |       |          |           |              |            |           |           | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
|          |       |  |               |          |                  |        |       |          |           |              |            |           |           | 151         | Addi        | DISC ISL    | DISC Add I  |
|          |       |  | i –           |          |                  |        | B     | Nonred   | curring   | Nonrecurring | Disconnect |           |           | oss         | Rates(\$)   | •           | •           |
|          |       |  |               |          |                  |        | Rec   | First    | Add'l     | First        | Add'l      | SOMEC     | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|          |       |  |               |          |                  |        |       |          |           |              |            |           |           |             |             |             |             |
| PHYSIC.  | AL CO | LLOCATION  |               |          |                  |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - Application Fee - Initial   |               |          | CLO              | PE1BA  |       | 1,879.48 | 1,879.48  | 0.51         | 0.51       |           |           |             |             |             |             |
|          |       | Physical Collocation - Application Fee - Subsequent  |               |          | CLO              | PE1CA  |       | 1,566.60 | 1,566.60  | 0.51         | 0.51       |           |           |             |             |             |             |
|          |       | Physical Collocation - Cageless - Application Fee  |               |          | CLO              | PE1CH  |       | 1,205.26 | 1,205.26  | 0.51         | 0.51       |           |           |             |             |             |             |
|          |       | Physical Collocation Administrative Only - Application Fee   |               |          | CLO              | PE1BL  |       | 742.15   |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - Space Preparation - Firm Order  |               |          |                  |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       | Processing   |               |          | CLO              | PE1SJ  |       | 600.71   | 600.71    |              |            |           |           |             |             |             |             |
| 1 T      |       | Physical Collocation - Space Preparation - C.O. Modification per   | 1             |          | <u> </u>         |        |       |          |           |              |            |           |           |             | _           |             |             |
| $\sqcup$ |       | square ft.   | <u> </u>      | <u> </u> | CLO              | PE1SK  | 1.96  |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - Space Preparation - Common Systems  | 1             |          |                  |        |       |          |           |              |            |           | 1         |             | I           |             |             |
| $\sqcup$ |       | Modification per square ft Cageless  | <u> </u>      |          | CLO              | PE1SL  | 2.62  |          |           |              |            |           | ļ         | ļ           | L           | ļ           | ļ           |
|          |       | Physical Collocation - Space Preparation - Common Systems  | 1             |          | L                |        |       |          |           |              |            |           | 1         |             | I           |             |             |
|          |       | Modification per Cage  |               |          | CLO              | PE1SM  | 88.86 |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - Cable Installation  |               |          | CLO              | PE1BD  |       | 859.71   | 859.71    | 22.49        | 22.49      |           |           |             |             |             |             |
|          |       | Physical Collocation - Floor Space per Sq. Ft.   |               |          | CLO              | PE1PJ  | 3.22  |          |           |              |            |           |           |             |             |             |             |
| $\vdash$ |       | Physical Collocation - Cable Support Structure   | ļ             |          | CLO              | PE1PM  | 17.11 |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - Cageless - Cable Support Structure  |               |          | CLO              | PE1CJ  | 14.97 |          |           |              |            |           |           |             |             |             |             |
| $\vdash$ |       | Physical Collocation - Power -48V DC Power, per Fused Amp  | ļ             |          | CLO              | PE1PL  | 7.83  |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - Power Reduction, Application Fee  |               |          | CLO              | PE1PR  |       | 399.51   |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | 0.0              | DE (ED |       |          |           |              |            |           |           |             |             |             |             |
| $\vdash$ |       | Physical Collocation - 120V, Single Phase Standby Power Rate   |               | _        | CLO              | PE1FB  | 4.91  |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | 0.0              | 55.55  |       |          |           |              |            |           |           |             |             |             |             |
| $\vdash$ |       | Physical Collocation - 240V, Single Phase Standby Power Rate   |               | _        | CLO              | PE1FD  | 9.84  |          |           |              |            |           |           |             |             |             |             |
|          |       | Discould College the Account Theory Discould Dis |               |          | CLO              | PE1FE  | 4474  |          |           |              |            |           |           |             |             |             |             |
| -        |       | Physical Collocation - 120V, Three Phase Standby Power Rate  | <u> </u>      | -        | CLO              | PETFE  | 14.74 |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Callegation (277)/ Three Phase Ctendler Barres Bate   |               |          | CLO              | PE1FG  | 34.06 |          |           |              |            |           |           |             |             |             |             |
| $\vdash$ |       | Physical Collocation - 277V, Three Phase Standby Power Rate  | <u> </u>      |          | CLO              | PETFG  | 34.06 |          |           |              |            |           |           |             |             | -           | -           |
|          |       |  |               |          | UEANL,UEA,UDN,U  |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | DC,UAL,UHL,UCL,U |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | EQ, UDL, UNCVX,  |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - 2-Wire Cross-Connects   |               |          | UNLDX, UNCNX     | PE1P2  | 0.03  | 12.30    | 11.80     | 6.03         | 5.44       |           |           |             |             |             |             |
| $\vdash$ |       | Friysical Collocation - 2-ville Closs-Collifects   | <u> </u>      |          | CLO, UAL, UDL,   | FLIFZ  | 0.03  | 12.30    | 11.00     | 0.03         | 3.44       | 1         |           |             | -           |             |             |
|          |       |  |               |          | UDN, UEA, UHL,   |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | UNCVX, UNCDX,    |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - 4-Wire Cross-Connects   |               |          | UCL              | PE1P4  | 0.05  | 12.39    | 11.87     | 6.39         | 5.73       |           |           |             |             |             |             |
|          |       | Thysical concoation 4 Wile close conficus  | 1             |          | CLO,UEANL,UEQ,W  |        | 0.00  | 12.00    | 11.07     | 0.00         | 0.70       | 1         |           |             |             |             |             |
|          |       |  |               |          | DS1L,WDS1S, USL, |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | U1TD1, UXTD1,    |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | UNC1X, ULDD1,    |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | USLEL, UNLD1,    |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       | Physical Collocation - DS1 Cross-Connects  |               |          | UDL              | PE1P1  | 1.11  | 22.03    | 15.93     | 6.40         | 5.79       |           |           |             |             |             |             |
|          |       |  |               |          | CLO, UE3,U1TD3,  |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | UXTD3, UXTS1,    |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | UNC3X, UNCSX,    |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | ULDD3,           |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  | 1             |          | U1TS1,ULDS1,     |        |       |          |           |              |            |           | 1         |             | I           |             |             |
|          |       | Physical Collocation - DS3 Cross-Connects  |               |          | UNLD3, UDL       | PE1P3  | 14.16 | 20.89    | 15.20     | 7.38         | 5.92       |           | 1         |             | I           |             |             |
|          |       |  |               |          | CLO, ULDO3,      |        |       | -        |           |              |            |           |           | 1           |             | 1           | 1           |
| 1        |       |  | 1             |          | ULD12, ULD48,    |        |       |          |           |              |            |           | 1         |             | I           |             |             |
|          |       |  | 1             |          | U1TO3, U1T12,    |        |       |          |           |              |            |           | 1         |             | I           |             |             |
|          |       |  |               |          | U1T48, UDLO3,    |        |       |          |           |              |            |           |           |             | 1           |             |             |
|          |       | Physical Collocation - 2-Fiber Cross-Connect   | L             |          | UDL12, UDF       | PE1F2  | 2.81  | 20.89    | 15.20     | 7.38         | 5.92       | L         |           |             | <u> </u>    |             |             |
|          | •     |  |               |          | CLO, ULDO3,      |        |       |          |           |              |            |           |           |             |             |             |             |
|          |       |  |               |          | ULD12, ULD48,    |        |       |          |           |              |            |           |           |             | 1           |             |             |
|          |       |  |               |          | U1TO3, U1T12,    |        |       |          |           |              |            |           |           |             | 1           |             |             |
|          |       |  |               |          | U1T48, UDLO3,    |        |       |          |           |              |            |           |           |             | 1           |             |             |
| 1 1      |       | Physical Collocation - Cageless - 2 Fiber Cross Connect  | L             |          | UDL12, UDF       | PE1CK  | 2.84  | 20.89    | 15.20     | 7.38         | 5.92       |           |           |             |             |             |             |

| COLLOCA  | TION - Alabama  |        |        |             |       |        |          |           |              |            |           |           | Attachi     | ment: 4     | Exhib       | oit: B      |
|----------|---|--------|--------|-------------|-------|--------|----------|-----------|--------------|------------|-----------|-----------|-------------|-------------|-------------|-------------|
|          |   |        |        |             |       |        |          |           |              |            | Svc Order | Svc Order | Incremental | Incremental |             | Incremental |
|          |   |        |        |             |       |        |          |           |              |            | Submitted | Submitted | Charge -    | Charge -    | Charge -    | Charge -    |
|          |   | Intent |        |             |       |        |          |           |              |            | Elec      | Manually  | Manual Svc  | Manual Svc  | Manual Svc  | Manual Svc  |
| CATEGORY | RATE ELEMENTS   | Interi | Zone   | BCS         | USOC  |        |          | RATES(\$) |              |            | per LSR   | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|          |   | m      |        |             |       |        |          | ,         |              |            | per Loix  | per Lor   | Electronic- | Electronic- | Electronic- | Electronic- |
|          |   |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        |             |       |        |          |           |              |            |           |           | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
|          |   |        |        |             |       | _      | Nonred   | urring    | Nonrecurring | Disconnect |           |           | oss         | Rates(\$)   |             |             |
|          |   |        |        |             |       | Rec    | First    | Add'l     | First        | Add'l      | SOMEC     | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|          |   |        | CLO, U | JLDO3,      |       |        |          |           |              |            |           |           |             | ĺ           |             |             |
|          |   |        | ULD12  | , ULD48,    |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        | U1TO3  | 3, U1T12,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        | U1T48  | , UDLO3,    |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Physical Collocation - 4-Fiber Cross-Connect                    |        | UDL12  | , UDF       | PE1F4 | 4.99   | 25.55    | 19.86     | 9.71         | 8.25       |           |           |             |             |             |             |
|          |   |        | CLO, U | JLDO3,      |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | 2, ULD48,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        | U1TO3  | 3, U1T12,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        | U1T48  | , UDLO3,    |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Physical Collocation - Cageless - 4-Fiber Cross-Connect         |        | UDL12  | , UDF       | PE1CL | 5.69   | 25.55    | 19.86     | 9.71         | 8.25       |           |           |             |             |             |             |
|          | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.     |        | CLO    |             | PE1BW | 156.33 |          |           |              |            |           |           |             | ĺ           |             |             |
|          | Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft.      |        | CLO    |             | PE1CW | 15.34  |          |           |              |            |           |           |             |             |             |             |
|          | Physical Collocation - Security Access System - Security System |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          | per Central Office  |        | CLO    |             | PE1AX | 45.70  |          |           |              |            |           |           |             | <u> </u>    |             |             |
|          | Physical Collocation - Security Access System - New Access      |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Card Activation, per Card                                       |        | CLO    |             | PE1A1 | 0.05   | 27.79    | 27.79     |              |            |           |           |             |             |             |             |
|          |   |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Physical Collocation-Security Access System-Administrative      |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Change, existing Access Card, per Request, per State, per Card  |        | CLO    |             | PE1AA |        | 7.79     | 7.79      |              |            |           |           |             |             |             |             |
|          | Physical Collocation - Security Access System - Replace Lost or |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Stolen Card, per Card   |        | CLO    |             | PE1AR |        | 22.78    | 22.78     |              |            |           |           |             |             |             |             |
|          | Physical Collocation - Security Access - Initial Key, per Key   |        | CLO    |             | PE1AK |        | 13.10    | 13.10     |              |            |           |           |             | ĺ           |             |             |
|          | Physical Collocation - Security Access - Key, Replace Lost or   |        |        |             |       |        |          |           |              |            |           |           |             |             |             |             |
|          | Stolen Key, per Key   |        | CLO    |             | PE1AL |        | 13.10    | 13.10     |              |            |           |           |             |             |             |             |
|          | Physical Collocation - Space Availability Report per premises   |        | CLO    |             | PE1SR |        | 1,075.17 | 1,075.17  |              |            |           |           |             |             |             |             |
|          |   |        | UEANL  | _,UEA,UDN,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | L,UHL,UCL,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        | EQ,CL  | .O,UDL,     |       |        |          |           |              |            |           |           |             |             |             |             |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect,    |        | UNCV   | X, UNCDX,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          | per cross-connect   |        | UNCN   | X           | PE1PE | 0.08   |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | _,UEA,UDN,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | L,UHL,UCL,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect,    |        |        | .O, USL,    |       |        |          |           |              |            |           |           |             |             |             |             |
|          | per cross-connect   |        | UNCV   | X, UNCDX    | PE1PF | 0.17   |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | _,UEA,UDN,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | L,UHL,UCL,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        | EQ,CL  | O,WDS1L,W   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | USL, U1TD1, |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | I, UNC1X,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect,       |        |        | I, USLEL,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          | per cross-connect   |        | UNLD1  |             | PE1PG | 1.20   |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | _,UEA,UDN,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | L,UHL,UCL,U |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | .O,UE3,     |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | 3, UXTD3,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | I, UNC3X,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | X, ULDD3,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | , ULDS1,    | 1     |        |          |           |              |            | 1         |           |             |             |             | J           |
|          | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect,       |        |        | 3, UDL,     |       |        |          |           |              |            |           |           |             |             |             | J           |
|          | per cross-connect   |        | UDLS   |             | PE1PH | 10.67  |          |           |              |            |           |           |             |             |             |             |
|          |   |        |        | _,UEA,UDN,U |       |        |          |           |              |            |           |           | l           |             |             |             |
|          |   |        |        | L,UHL,UCL,U | 1     |        |          |           |              |            | 1         |           |             |             |             |             |
|          |   |        |        | .O, ULDO3,  |       |        |          |           |              |            |           |           |             |             |             | ļ           |
|          |   |        |        | 2, ULD48,   |       |        |          |           |              |            |           |           |             |             |             |             |
| 1 1      |   |        |        | 3, U1T12,   |       |        |          |           |              |            |           |           |             |             |             |             |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect,   |        |        | , UDLO3,    |       |        |          |           |              |            | 1         |           |             |             |             |             |
|          | per cross-connect   |        | UDL12  | 2, UDF      | PE1B2 | 36.40  |          |           |              |            |           |           | l           |             |             |             |

| COLLOCA     | TION - Alabama  |          |          |                                |                |        |               |               |              |              |           |           | Attachi     | ment: 4     | Exhil       | oit: B      |
|-------------|---|----------|----------|--------------------------------|----------------|--------|---------------|---------------|--------------|--------------|-----------|-----------|-------------|-------------|-------------|-------------|
|             |   |          |          |                                |                |        |               |               |              |              | Svc Order | Svc Order | Incremental |             | Incremental | Incremental |
|             |   |          |          |                                |                |        |               |               |              |              | Submitted |           |             | Charge -    | Charge -    | Charge -    |
|             |   | Interi   | _        |                                |                |        |               |               |              |              | Elec      |           | Manual Svc  | Manual Svc  |             | Manual Svc  |
| CATEGORY    | RATE ELEMENTS   | m        | Zone     | BCS                            | USOC           |        |               | RATES(\$)     |              |              | per LSR   | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|             |   |          |          |                                |                |        |               |               |              |              |           |           | Electronic- | Electronic- | Electronic- | Electronic- |
|             |   |          |          |                                |                |        |               |               |              |              |           |           | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
|             |   |          |          |                                |                | _      | Nonrec        | urrina        | Nonrecurring | Disconnect   |           |           | oss         | Rates(\$)   |             |             |
|             |   |          |          |                                |                | Rec    | First         | Add'l         | First        | Add'l        | SOMEC     | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|             |   |          |          | UEANL,UEA,UDN,U                |                |        |               |               |              |              |           |           |             |             |             |             |
|             |   |          |          | DC,UAL,UHL,UCL,U               |                |        |               |               |              |              |           |           |             |             |             |             |
|             |   |          |          | EQ,CLO, ULDO3,                 |                |        |               |               |              |              |           |           |             |             |             |             |
|             |   |          |          | ULD12, ULD48,                  |                |        |               |               |              |              |           |           |             |             |             |             |
|             | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect,   |          |          | U1TO3, U1T12,<br>U1T48, UDLO3, |                |        |               |               |              |              |           |           |             |             |             |             |
|             | per cross-connect   |          |          | UDL12, UDF                     | PE1B4          | 49.09  |               |               |              |              |           |           |             |             |             |             |
|             | Physical Collocation - Request Resend of CFA Information, per   |          |          | ODL12, ODI                     | I LID4         | 49.03  |               |               |              |              |           |           |             |             |             |             |
|             | CLLI  |          |          | CLO                            | PE1C9          |        | 77.56         |               |              |              |           |           |             |             |             |             |
|             | Collocation Cable Records - per request   |          |          | CLO                            | PE1CR          |        | 759.29        | 488.11        | 133.00       | 133.00       |           |           |             |             |             |             |
|             | Collocation Cable Records - VG/DS0 Cable, per cable record  |          |          | CLO                            | PE1CD          |        | 326.92        | 326.92        | 189.12       | 189.12       |           |           |             |             |             |             |
|             |   |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Collocation Cable Records - VG/DS0 Cable, per each 100 pair   |          |          | CLO                            | PE1CO          |        | 4.81          | 4.81          | 5.90         | 5.90         | ļ         |           |             |             |             |             |
| $\vdash$    | Collocation Cable Records - DS1, per T1TIE  Collocation Cable Records - DS3, per T3TIE                    | -        |          | CLO<br>CLO                     | PE1C1          |        | 2.25<br>7.88  | 2.25          | 2.76<br>9.66 | 2.76<br>9.66 | ļ         | -         |             | <b> </b>    |             |             |
| <b></b>     | Collocation Cable Records - DS3, per 1311E  Collocation Cable Records - Fiber Cable, per 99 fiber records |          |          | CLO                            | PE1C3<br>PE1CB |        | 7.88<br>84.49 | 7.88<br>84.49 |              | 77.13        |           | -         |             |             |             |             |
|             | Physical Collocation - Security Escort - Basic, per Half Hour   |          |          | CLO,CLORS                      | PE1BT          |        | 16.93         | 10.73         | 11.13        | 11.13        | ł         | 1         |             |             |             |             |
|             | Thysical Consocion Coounty Escott Basic, per hair flour   |          |          | OLO,OLORO                      | 1 2 10 1       |        | 10.00         | 10.70         |              |              |           |           |             |             |             |             |
|             | Physical Collocation - Security Escort - Overtime, per Half Hour  |          |          | CLO,CLORS                      | PE1OT          |        | 22.05         | 13.86         |              |              |           |           |             |             |             |             |
|             |   |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Physical Collocation - Security Escort - Premium, per Half Hour   |          |          | CLO,CLORS                      | PE1PT          |        | 27.17         | 16.98         |              |              |           |           |             |             |             |             |
|             | V to P Conversion, Per Customer Request-Voice Grade   |          |          | CLO                            | PE1BV          |        | 33.00         |               |              |              |           |           |             |             |             |             |
|             | V to P Conversion, Per Customer Request-DS0   |          |          | CLO                            | PE1BO          |        | 33.00         |               |              |              |           |           |             |             |             |             |
| -           | V to P Conversion, Per Customer Request-DS1   |          |          | CLO                            | PE1B1          |        | 52.00         |               |              |              |           |           |             |             |             |             |
| <del></del> | V to P Conversion, Per Customer request-DS3  V to P Conversion, Per Customer Request per VG Circuit       |          | -        | CLO                            | PE1B3          |        | 52.00         |               |              |              | ļ         | -         |             |             |             |             |
|             | Reconfigured  |          |          | CLO                            | PE1BR          |        | 23.00         |               |              |              |           |           |             |             |             |             |
|             | V to P Conversion, Per Customer Request per DS0 Circuit   |          |          | 020                            |                |        | 20.00         |               |              |              |           |           |             |             |             |             |
|             | Reconfigured  |          |          | CLO                            | PE1BP          |        | 23.00         |               |              |              |           |           |             |             |             |             |
|             | V to P Conversion, Per Customer Request per DS1 Circuit   |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Reconfigured  |          |          | CLO                            | PE1BS          |        | 33.00         |               |              |              |           |           |             |             |             |             |
|             | V to P Conversion, Per Customer Request per DS3 Circuit   |          |          | 01.0                           |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Reconfigured  V to P Conversion, Cable Pairs Assigned to Collo Space per 700                              |          |          | CLO                            | PE1BE          |        | 37.00         |               |              |              |           |           |             |             |             |             |
|             | prs or fraction thereof   |          |          | CLO                            | PE1B7          |        | 592.00        |               |              |              |           |           |             |             |             |             |
|             | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable  |          |          | CLO                            | FLIB/          |        | 392.00        |               |              |              |           |           |             |             |             |             |
|             | Support Structure, per cable, per linear ft.  |          |          | CLO,UDF                        | PE1ES          | 0.0011 |               |               |              |              |           |           |             |             |             |             |
|             | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax  |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Cable Support Structure, per cable, per lin. ft.  |          |          | CLO, UE3, USL                  | PE1DS          | 0.0016 |               |               |              |              |           |           |             |             |             |             |
|             | Physical Collocation - Co-Carrier Cross Connects - Application  |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
| $\vdash$    | Fee, per application  |          | <b>—</b> | CLO                            | PE1DT          |        | 584.22        |               |              |              | -         | -         |             |             |             |             |
|             | Physical Collocation - Application Cost - Simple Augment  | 1        |          | CLO                            | PE1KS          |        | 594.41        |               | 1.21         |              |           |           |             |             |             |             |
|             | Physical Collocation - Application Cost - Minor Augment   |          |          | CLO                            | PE1KM          |        | 833.47        |               | 1.21         |              |           |           |             |             |             |             |
|             | Physical Collocation - Application Cost - Intermediate Augment  |          |          | CLO                            | PE1K1          |        | 1,058.00      |               | 1.21         |              |           |           |             |             |             |             |
| PHYSICAL C  | OLLOCATION  | 1        |          | 020                            | . = 1101       |        | 1,000.00      |               | 1.21         |              | <b>†</b>  |           |             |             |             |             |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Wire Analog - Res   |          |          | UEPSR                          | PE1R2          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         |           | 15.66     |             | <u> </u>    |             |             |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |          |          |                                |                |        |               |               |              |              |           |           |             |             |             |             |
|             | Wire Line Side PBX Trunk - Bus  | <u> </u> |          | UEPSP                          | PE1R2          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         |           | 15.66     |             |             |             |             |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Voice Grade PBX Trunk - Res           |          |          | UEPSE                          | PE1R2          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         |           | 15.66     |             |             |             |             |
| $\vdash$    | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   | -        |          | ULFOE                          | FEIRZ          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         | 1         | 10.00     |             | <b> </b>    |             |             |
|             | Wire Analog - Bus   |          |          | UEPSB                          | PE1R2          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         |           | 15.66     |             |             |             |             |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |          |          | 32                             |                | 2.00   | .2.00         |               | 3.00         | 0.44         |           | .0.00     |             |             |             |             |
|             | Wire ISDN   | <u></u>  |          | UEPSX                          | PE1R2          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         |           | 15.66     |             | <u> </u>    |             |             |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |          |          |                                |                |        |               | <u>-</u>      |              |              |           |           |             |             |             |             |
|             | Wire ISDN   | l        | l .      | UEPTX                          | PE1R2          | 0.03   | 12.30         | 11.80         | 6.03         | 5.44         |           | 15.66     |             | <u> </u>    |             |             |

| COLLOCAT    | ION - Alabama  |             |        |                       |             |                   |                 |           |              |            |       |           | Attachr  | nent: 4   | Exhil   | bit: B  |
|-------------|--|-------------|--------|-----------------------|-------------|-------------------|-----------------|-----------|--------------|------------|-------|-----------|----------|-----------|---|---|
| CATEGORY    | RATE ELEMENTS  | Interi<br>m | Zone   | BCS                   | usoc        |                   |                 | RATES(\$) |              |            |       | Submitted | Charge - | Charge -  | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Incremental<br>Charge -<br>Manual Svo<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |  |             |        |                       |             |                   | Nonrec          | urring    | Nonrecurring | Disconnect |       |           | OSS      | Rates(\$) |   |   |
|             |  |             |        |                       |             | Rec               | First           | Add'l     | First        | Add'l      | SOMEC | SOMAN     | SOMAN    | SOMAN     | SOMAN   | SOMAN   |
|             | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-      |             |        |                       | 1           |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Wire ISDN DS1  |             |        | UEPEX                 | PE1R4       | 0.05              | 12.39           | 11.87     | 6.39         | 5.73       |       | 15.66     |          |           |   |   |
| ADJACENT C  | DLLOCATION   |             |        |                       |             |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Adjacent Collocation - Space Charge per Sq. Ft.                  |             |        | CLOAC                 | PE1JA       | 0.14              |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | Adjacent Collocation - Electrical Facility Charge per Linear Ft. |             |        | CLOAC                 | PE1JC       | 5.41              |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | Adjacent Collocation - 2-Wire Cross-Connects                     |             |        | CLOAC                 | PE1P2       | 0.02              | 12.30           | 11.80     | 6.03         | 5.44       |       |           |          |           |   |   |
|             |  |             |        | UEA,UHL,UDL,UCL,      |             |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Adjacent Collocation - 4-Wire Cross-Connects                     |             |        | CLOAC                 | PE1P4       | 0.04              | 12.39           | 11.87     | 6.39         | 5.73       |       |           |          |           |   |   |
|             | Adjacent Collocation - DS1 Cross-Connects                        |             |        | USL,CLOAC             | PE1P1       | 1.03              | 22.03           | 15.93     | 6.40         | 5.79       |       |           |          |           |   |   |
|             | Adjacent Collocation - DS3 Cross-Connects                        |             |        | CLOAC                 | PE1P3       | 13.95             | 20.89           | 15.20     | 7.38         | 5.92       |       |           |          |           |   |   |
|             | Adjacent Collocation - 2-Fiber Cross-Connect                     |             |        | CLOAC                 | PE1F2       | 2.36              | 20.89           | 15.20     | 7.38         | 5.92       |       |           |          |           |   |   |
|             | Adjacent Collocation - 4-Fiber Cross-Connect                     |             |        | CLOAC                 | PE1F4       | 4.52              | 25.55           | 19.86     | 9.71         | 8.25       |       |           |          |           |   |   |
|             | Adjacent Collocation - Application Fee                           |             |        | CLOAC                 | PE1JB       |                   | 1,576.69        |           | 0.51         |            |       |           |          |           |   |   |
|             | Adjacent Collocation - 120V, Single Phase Standby Power Rate     |             |        |                       | ĺ           |                   |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | per AC Breaker Amp   |             |        | CLOAC                 | PE1FB       | 4.91              |                 |           |              |            |       |           |          |           |   |   |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate     |             |        |                       |             |                   |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | per AC Breaker Amp   |             |        | CLOAC                 | PE1FD       | 9.84              |                 |           |              |            |       |           |          |           |   |   |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate      |             |        |                       |             |                   |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | per AC Breaker Amp   |             |        | CLOAC                 | PE1FE       | 14.74             |                 |           |              |            |       |           |          |           |   | ĺ   |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate      |             |        |                       | ĺ           |                   |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | per AC Breaker Amp   |             |        | CLOAC                 | PE1FG       | 34.06             |                 |           |              |            |       |           |          |           |   | ĺ   |
|             | Adjacent Collocation - DC power provisioning                     |             |        | CLOAC                 | ĺ           |                   | ICB             |           |              |            |       |           |          |           | ĺ   |   |
|             | Note: ICB means Individual Case Basis                            |             |        |                       | ĺ           |                   |                 |           |              |            |       |           |          |           | ĺ   |   |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE                                     |             |        |                       | ĺ           |                   |                 |           |              |            |       |           |          |           | ĺ   |   |
|             | Physical Collocation in the Remote Site - Application Fee        |             |        | CLORS                 | PE1RA       |                   | 307.70          | 307.70    | 168.22       | 168.22     |       |           |          |           | ĺ   |   |
|             | Cabinet Space in the Remote Site per Bay/ Rack                   |             |        | CLORS                 | PE1RB       | 201.42            |                 |           |              |            |       |           |          |           | ĺ   |   |
|             |  |             |        |                       |             |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Physical Collocation in the Remote Site - Security Access - Key  | L           |        | CLORS                 | PE1RD       | <u> </u>          | 13.10           | 13.10     |              |            |       |           |          |           |   | 1   |
|             | Physical Collocation in the Remote Site - Space Availability     |             |        |                       |             |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Report per Premises Requested                                    |             |        | CLORS                 | PE1SR       |                   | 115.87          | 115.87    |              |            |       |           |          |           |   | <u> </u>  |
|             | Physical Collocation in the Remote Site - Remote Site CLLI       |             |        |                       |             |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Code Request, per CLLI Code Requested                            |             |        | CLORS                 | PE1RE       |                   | 37.56           | 37.56     |              |            |       |           |          |           |   | 1   |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO          |             |        | CLORS                 | PE1RR       |                   | 233.38          |           |              |            |       |           |          |           |   |   |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT                          |             |        |                       |             |                   |                 |           |              |            |       |           |          |           |   |   |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp     |             |        | CLORS                 | PE1RS       | 6.27              |                 |           |              |            |       |           |          |           |   |   |
|             |  |             |        |                       |             |                   |                 |           |              |            |       |           |          |           |   | 1   |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot  |             |        | CLORS                 | PE1RT       | 0.134             |                 |           |              |            |       |           |          |           |   |   |
|             | Remote Site-Adjacent Collocation-Application Fee                 |             |        | CLORS                 | PE1RU       |                   | 755.62          | 755.62    |              |            |       |           |          |           |   |   |
| NOTE        | If Security Escort and/or Add'l Engineering Fees become nec      | essary f    | or rem | ote site collocation, | the Parties | will negotiate ap | opropriate rate | s         |              |            |       |           |          |           |   |   |

| COLL    | OCATI   | ON - Florida   |         |  |                                     |                |        |          |           |              |            |  |  | Attachi  | ment: 4  | Exhil        | oit: B      |
|---------|---------|--|---------|--|-------------------------------------|----------------|--------|----------|-----------|--------------|------------|--|--|--|--|--------------|-------------|
| -       |         |  |         |  |                                     |                |        |          |           |              |            | Svc Order  | Svc Order  | Incremental                                      |  |              |             |
|         |         |  |         |  |                                     |                |        |          |           |              |            | 1  | Submitted  | 1  | Charge -   | Charge -     | Charge -    |
|         |         |  | Interi  |  |                                     |                |        |          |           |              |            | Elec   | Manually   | Manual Svc                                       | Manual Svc                                       | Manual Svc   |             |
| CATE    | GORY    | RATE ELEMENTS  | m       | Zone   | BCS                                 | USOC           |        |          | RATES(\$) |              |            | per LSR  | per LSR  | Order vs.  | Order vs.  | Order vs.    | Order vs.   |
|         |         |  |         |  |                                     |                |        |          |           |              |            |  |  | Electronic-                                      | Electronic-                                      | Electronic-  | Electronic- |
|         |         |  |         |  |                                     |                |        |          |           |              |            |  |  | 1st  | Add'l  | Disc 1st     | Disc Add'l  |
|         | Т       |  |         |  |                                     |                | _      | Nonrec   | urring    | Nonrecurring | Disconnect |  |  | oss  | Rates(\$)  |              |             |
|         |         |  |         |  |                                     |                | Rec    | First    | Add'l     | First        | Add'l      | SOMEC  | SOMAN  | SOMAN  | SOMAN  | SOMAN        | SOMAN       |
| B1 D701 |         |  |         |  |                                     |                |        |          |           |              |            |  |  |  |  |              |             |
| PHYSI   | CAL COL | LOCATION   |         | <u> </u>   | CLO                                 | PE1BA          |        | 2,597.00 |           | 1.01         |            | -  | -  | 1  | 1  |              |             |
| -       |         | Physical Collocation - Application Fee - Initial Physical Collocation - Application Fee - Subsequent |         |  | CLO                                 | PE1BA<br>PE1CA |        | 2,236.00 |           | 1.01         |            |  |  | -  | -  |              |             |
|         |         | Physical Collocation - Application Fee  Physical Collocation Administrative Only - Application Fee   |         |  | CLO                                 | PE1BL          |        | 742.00   |           | 1.01         |            |  |  | <del> </del>                                     | <del> </del>                                     |              |             |
|         |         | Physical Collocation - Space Preparation - Firm Order  |         |  | OLO                                 | LIDE           |        | 7-12.00  |           |              |            |  |  |  |  |              |             |
|         |         | Processing   |         |  | CLO                                 | PE1SJ          |        | 288.93   |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - Space Preparation - C.O. Modification per                                     |         |  |                                     |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         | square ft.   |         |  | CLO                                 | PE1SK          | 2.38   |          |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - Space Preparation - Common Systems  |         |  | 0.0                                 | DE 40::        |        |          |           |              |            |  |  | 1  | 1  |              |             |
| -       | 1       | Modification per Cage  |         | <u> </u>   | CLO                                 | PE1SM          | 92.55  | 4.750.00 |           | 45.40        |            |  |  | <del>                                     </del> | <del>                                     </del> | <b> </b>     |             |
| -       | +       | Physical Collocation - Cable Installation per Cable Physical Collocation - Floor Space per Sq. Ft.   |         | -  | CLO<br>CLO                          | PE1BD<br>PE1PJ | 7.86   | 1,750.00 |           | 45.16        |            |  |  | -  | -  |              |             |
| -       | +       | Physical Collocation - Floor Space per Sq. Ft.  Physical Collocation - Cable Support Structure       |         | <del>                                     </del> | CLO                                 | PE1PJ<br>PE1PM | 18.96  | +        |           |              |            | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> | <del> </del> |             |
|         |         | Physical Collocation - Power, per Fused Amp  |         | <del>                                     </del> | CLO                                 | PE1PL          | 7.80   | +        |           |              |            |  |  | <b>—</b>   | <b>—</b>   |              |             |
|         |         | Physical Collocation - Power Reduction, Application Fee  | - 1     |  | CLO                                 | PE1PR          |        | 399.43   |           |              |            |  |  |  |  |              |             |
|         |         | • 11   |         | 1  |                                     |                |        | İ        |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - 120V, Single Phase Standby Power Rate   |         |  | CLO                                 | PE1FB          | 5.38   |          |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - 240V, Single Phase Standby Power Rate   |         |  | CLO                                 | PE1FD          | 10.77  |          |           |              |            |  |  |  |  |              |             |
|         |         | District Outleasting 400V Three District Outle Described   |         |  | 01.0                                | DEAEE          | 40.45  |          |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - 120V, Three Phase Standby Power Rate  |         |  | CLO                                 | PE1FE          | 16.15  |          |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - 277V, Three Phase Standby Power Rate  |         |  | CLO                                 | PE1FG          | 37.30  |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | UEANL,UEA,UDN,U                     |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | DC,UAL,UHL,UCL,U                    |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | EQ, UDL, UNCVX,                     |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - 2-Wire Cross-Connects   |         |  | UNLDX, UNCNX                        | PE1P2          | 0.0276 | 8.22     | 7.22      | 5.74         | 4.58       |  |  |  |  |              |             |
|         |         |  |         | 1  | CLO, UAL, UDL,                      |                |        | İ        |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | UDN, UEA, UHL,                      |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | UNCVX, UNCDX,                       |                |        |          |           |              |            |  |  |  |  |              |             |
| -       |         | Physical Collocation - 4-Wire Cross-Connects   |         |  | UCL                                 | PE1P4          | 0.0552 | 8.42     | 7.36      | 5.90         | 4.66       |  |  |  |  |              |             |
|         |         |  |         |  | CLO,UEANL,UEQ,W<br>DS1L,WDS1S, USL, |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | U1TD1, UXTD1,                       |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | UNC1X, ULDD1,                       |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | USLEL, UNLD1,                       |                |        |          |           |              |            |  |  |  |  |              |             |
| L       |         | Physical Collocation - DS1 Cross-Connects  |         | <u></u>  | UDL                                 | PE1P1          | 1.32   | 27.77    | 15.52     | 5.93         | 4.77       |  |  | <u> </u>   | <u> </u>   |              |             |
|         |         |  |         |  | CLO, UE3,U1TD3,                     |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | UXTD3, UXTS1,                       |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | UNC3X, UNCSX,<br>ULDD3,             |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | ULDD3,<br>U1TS1,ULDS1,              |                |        |          |           |              |            |  |  | I  | I  |              |             |
|         |         | Physical Collocation - DS3 Cross-Connects  |         |  | UNLD3, UDL                          | PE1P3          | 16.81  | 25.48    | 14.05     | 7.77         | 5.01       |  |  | 1  |  |              |             |
|         |         | Thydical Concountry Dec Close Connecte   |         |  | CLO, ULDO3,                         |                | 10.01  | 20.10    | 1 1.00    |              | 0.01       |  |  |  |  |              |             |
|         |         |  |         |  | ULD12, ULD48,                       |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | U1TO3, U1T12,                       |                |        |          |           |              |            |  |  |  |  |              |             |
|         |         |  |         |  | U1T48, UDLO3,                       |                | _      |          |           |              |            |  |  | I  | I  |              |             |
| -       | 1       | Physical Collocation - 2-Fiber Cross-Connect   |         | <u> </u>   | UDL12, UDF                          | PE1F2          | 3.34   | 41.94    | 30.52     | 13.91        | 11.16      |  |  | <del> </del>                                     | <del>                                     </del> |              |             |
|         |         |  |         |  | CLO, ULDO3,<br>ULD12, ULD48,        |                |        |          |           |              |            |  |  | 1  |  |              |             |
|         |         |  |         |  | U1TO3, U1T12,                       |                |        |          |           |              |            |  |  | 1  |  |              |             |
|         |         |  |         |  | U1T48, UDLO3,                       |                |        |          |           |              |            |  |  | 1  |  |              |             |
| L       |         | Physical Collocation - 4-Fiber Cross-Connect   | <u></u> | <u>L</u>   | UDL12, UDF                          | PE1F4          | 5.92   | 51.30    | 39.87     | 18.29        | 15.54      |  |  | <u> </u>   |  |              |             |
|         |         | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.  |         |  | CLO                                 | PE1BW          | 189.45 |          | · · · · · |              |            |  |  |  |  |              |             |
|         |         | Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft.   |         | <u> </u>   | CLO                                 | PE1CW          | 18.58  |          |           |              |            |  |  | ļ  | ļ  |              |             |
|         |         | Physical Collocation - Security System Per Central Office Per Assignable Sq. Ft.                     |         |  | CLO                                 | PE1AY          | 0.0105 |          |           |              |            |  |  | 1  |  |              |             |
| Ь       | 1       | Assignable 34. Ft.   |         | 1  | OLO                                 | FEIAT          | 0.0105 |          |           | I            |            | 1  | 1  |  |  | L            |             |

| COLLOCA  | ΓΙΟΝ - Florida   |  |      |                                     |                |        |                    |           |                  |            |  |  | Attachi  | ment: 4  | Exhi        | oit: B      |
|--|--|--|------|-------------------------------------|----------------|--------|--------------------|-----------|------------------|------------|--|--|--|--|-------------|-------------|
|  |  |  |      |                                     |                |        |                    |           |                  |            | Svc Order  | Svc Order  | Incremental                                      |  | Incremental | Incremental |
|  |  |  |      |                                     |                |        |                    |           |                  |            | 1  | Submitted  | 1  | Charge -   | Charge -    | Charge -    |
|  |  | Interi   |      |                                     |                |        |                    |           |                  |            | Elec   | Manually   | Manual Svc                                       | Manual Svc                                       | Manual Svc  | Manual Svc  |
| CATEGORY   | RATE ELEMENTS  | m  | Zone | BCS                                 | USOC           |        |                    | RATES(\$) |                  |            | per LSR  | per LSR  | Order vs.  | Order vs.  | Order vs.   | Order vs.   |
|  |  |  |      |                                     |                |        |                    |           |                  |            | -  |  | Electronic-                                      | Electronic-                                      | Electronic- | Electronic- |
|  |  |  |      |                                     |                |        |                    |           |                  |            |  |  | 1st  | Add'l  | Disc 1st    | Disc Add'l  |
|  |  | -  |      |                                     |                |        | Nonrec             | urring    | Nonrecurring     | Disconnect |  | <u> </u>   | 088  | Rates(\$)  |             | l           |
|  |  | <del>                                     </del> |      |                                     | <b>+</b>       | Rec    | First              | Add'l     | First            | Add'l      | SOMEC  | SOMAN  |  | SOMAN  | SOMAN       | SOMAN       |
|  | Physical Collocation - Security Access System - New Access   |  |      |                                     |                | 1      |                    | 71001     |                  | 71001      | 0020   |  |  | 00   | 00          | 00          |
|  | Card Activation, per Card  |  |      | CLO                                 | PE1A1          | 0.0577 | 55.80              |           |                  |            |  |  |  |  |             |             |
|  |  |  |      |                                     |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | Physical Collocation-Security Access System-Administrative   |  |      |                                     |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | Change, existing Access Card, per Request, per State, per Card Physical Collocation - Security Access System - Replace Lost or |  |      | CLO                                 | PE1AA          |        | 15.65              |           | 1                |            |  | -  | 1  | 1  |             |             |
|  | Stolen Card, per Card  |  |      | CLO                                 | PE1AR          |        | 45.75              |           |                  |            |  |  |  |  |             |             |
|  | Physical Collocation - Security Access - Initial Key, per Key  | 1  |      | CLO                                 | PE1AK          |        | 26.30              |           |                  |            |  |  |  |  |             |             |
|  | Physical Collocation - Security Access - Key, Replace Lost or  |  |      |                                     |                |        |                    |           | t                |            |  |  | t  | t  |             |             |
|  | Stolen Key, per Key  |  |      | CLO                                 | PE1AL          |        | 26.30              |           |                  |            |  |  |  |  |             |             |
|  | Physical Collocation - Space Availability Report per premises  |  |      |                                     | PE1SR          |        | 2,159.00           |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UEANL,UEA,UDN,U                     |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | DC,UAL,UHL,UCL,U<br>EQ,CLO,UDL,     |                |        |                    |           |                  |            |  |  | 1  | 1  |             |             |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect,   |  |      | UNCVX, UNCDX,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | per cross-connect  |  |      | UNCNX                               | PE1PE          | 0.00   |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UEANL,UEA,UDN,U                     |                | 1      |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | DC,UAL,UHL,UCL,U                    |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect,   |  |      | EQ,CLO, USL,                        |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | per cross-connect  |  |      | UNCVX, UNCDX                        | PE1PF          | 0.00   |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | EQ,CLO,WDS1L,W                      |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | DS1S, USL, U1TD1,                   |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UXTD1, UNC1X,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect,  |  |      | ULDD1, USLEL,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | per cross-connect  |  |      | UNLD1                               | PE1PG          | 0.00   |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UEANL,UEA,UDN,U                     |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | DC,UAL,UHL,UCL,U<br>EQ,CLO,UE3,     |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | U1TD3, UXTD3,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UXTS1, UNC3X,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UNCSX, ULDD3,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | U1TS1, ULDS1,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect,  |  |      | UNLD3, UDL,                         |                |        |                    |           |                  |            |  |  |  |  |             |             |
| $\vdash$   | per cross-connect  | -  |      | UDLSX                               | PE1PH          | 0.00   |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | EQ,CLO, ULDO3,                      |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | ULD12, ULD48,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | U1TO3, U1T12,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect,  |  |      | U1T48, UDLO3,                       |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  | per cross-connect  |  |      | UDL12, UDF                          | PE1B2          | 0.00   |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | UEANL,UEA,UDN,U                     |                |        |                    |           |                  |            |  |  |  |  |             |             |
|  |  |  |      | DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3,  |                |        |                    |           |                  |            |  |  | 1  | 1  |             |             |
|  |  |  |      | ULD12, ULD48,                       |                |        |                    |           | 1                |            |  |  | 1  |  |             |             |
|  |  |  |      | U1TO3, U1T12,                       |                |        |                    |           | 1                |            |  |  | 1  |  |             |             |
|  | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect,  |  |      | U1T48, UDLO3,                       |                |        |                    |           | 1                |            |  |  | I  | I  |             |             |
|  | per cross-connect  |  |      | UDL12, UDF                          | PE1B4          | 0.00   |                    |           |                  |            |  |  |  |  |             |             |
|  | Physical Collocation - Request Resend of CFA Information, per  |  |      | 0.0                                 | DE 16-         | 1 7    |                    |           | _                |            |  |  | _  |  |             |             |
| $\vdash$   | CLLI Collocation Cable Records - per request   | ₩  |      | CLO<br>CLO                          | PE1C9<br>PE1CR | 1      | 77.54<br>1,525.00  | 980.22    | 267.08           |            | ļ  | -  | <del>                                     </del> | -  |             |             |
| $\vdash$   | Collocation Cable Records - per request  Collocation Cable Records - VG/DS0 Cable, per cable record                            | 1  |      | CLO                                 | PE1CR<br>PE1CD | +      | 1,525.00<br>656.50 | 980.22    | 267.08<br>379.78 |            | -  | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |             |             |
| <del>                                     </del> | Concession Cable Records - vo/Doo Cable, per cable record  | <del>                                     </del> |      | 525                                 | LIOD           | +      | 000.00             |           | 313.10           |            | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> | <b>-</b>   |             |             |
|  | Collocation Cable Records - VG/DS0 Cable, per each 100 pair  |  |      | CLO                                 | PE1CO          |        | 9.66               | 9.66      | 11.84            | 11.84      |  |  | 1  | 1  |             |             |
|  | Collocation Cable Records - DS1, per T1TIE   |  |      | CLO                                 | PE1C1          |        | 4.52               | 4.52      | 5.54             | 5.54       |  |  |  |  |             |             |
|  | Collocation Cable Records - DS3, per T3TIE   |  |      | CLO                                 | PE1C3          |        | 15.82              | 15.82     | 19.40            | 19.40      |  |  |  |  |             |             |
|  | Collocation Cable Records - Fiber Cable, per 99 fiber records  | 1  |      | CLO                                 | PE1CB          |        | 169.67             | 169.67    | 154.89           | 154.89     |  | l  | L  | L  | l           |             |

| COLLOCA       | TION - Florida  |  |  |                  |                |                |                   |                 |              |              |  |           | Attach      | ment: 4     | Exhib       | oit: B      |
|---------------|---|--|--|------------------|----------------|----------------|-------------------|-----------------|--------------|--------------|--|-----------|-------------|-------------|-------------|-------------|
| JULIOUA       |   |  |  |                  |                |                |                   |                 |              |              | Svc Order  | Svc Order | Incremental |             | Incremental | Incremental |
|               |   |  |  |                  |                |                |                   |                 |              |              | Submitted  | Submitted |             | Charge -    | Charge -    | Charge -    |
|               |   | Intor:   |  |                  |                |                |                   |                 |              |              | Elec   | Manually  |             | Manual Svc  | Manual Svc  | Manual Svc  |
| CATEGORY      | RATE ELEMENTS   | Interi   | Zone   | BCS              | USOC           |                |                   | RATES(\$)       |              |              | per LSR  | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|               |   | m  |  |                  |                |                |                   |                 |              |              |  |           | Electronic- | Electronic- | Electronic- | Electronic- |
|               |   |  |  |                  |                |                |                   |                 |              |              |  |           | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
| <del></del>   | <u> </u>  | <u> </u>   | <del>                                     </del> |                  |                | ļ              | Nonre             | urring          | Nonrecurring | n Disconnect | -  | <u> </u>  |             | Rates(\$)   |             |             |
| $\vdash$      |   | 1  | <del>                                     </del> |                  | -              | Rec            | First             | arring<br>Add'l | First        | Add'l        | SOMEC  | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|               |   |  |  |                  |                |                | 11131             | Addi            | 11130        | Addi         | JOINLO   | JOHAN     | JONAN       | JONIAN      | JONIAN      | JONAN       |
|               | Physical Collocation - Security Escort - Basic, Per Quarter Hour  |  |  | CLO              | PE1BQ          |                | 10.89             |                 |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Security Escort - Overtime, Per Quarter  |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Hour  |  |  | CLO              | PE1OQ          |                | 13.64             |                 |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Security Escort - Premium, Per Quarter   |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
| $\overline{}$ | Hour Physical Collocation - Security Escort - Basic, per Half Hour  | -  | -  | CLO<br>CLO.CLORS | PE1PQ<br>PE1BT |                | 16.40<br>33.99    | 21.54           |              |              | -  |           |             |             |             |             |
| $\vdash$      | Physical Collocation - Security Escort - Basic, per Hail Hour   |  |  | CLU,CLURS        | PEIBI          |                | 33.99             | 21.54           |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Security Escort - Overtime, per Half Hour  |  |  | CLO,CLORS        | PE1OT          |                | 44.27             | 27.82           |              |              |  |           |             |             |             |             |
|               | ,,  |  |  | ,                |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Security Escort - Premium, per Half Hour   |  | <u> </u>   | CLO,CLORS        | PE1PT          |                | 54.55             | 34.10           |              |              |  |           |             |             |             |             |
|               | V to P Conversion, Per Customer Request-Voice Grade   |  |  | CLO              | PE1BV          |                | 33.00             |                 |              |              |  |           |             |             |             |             |
|               | V to P Conversion, Per Customer Request-DS0   |  |  | CLO              | PE1BO          |                | 33.00             |                 |              |              |  |           |             |             |             |             |
| $\vdash$      | V to P Conversion, Per Customer Request-DS1   | -  |  | CLO              | PE1B1          |                | 52.00             |                 | -            |              |  |           |             |             |             |             |
| $\vdash$      | V to P Conversion, Per Customer request-DS3  V to P Conversion, Per Customer Request per VG Circuit               | -  | <del>                                     </del> | CLO              | PE1B3          |                | 52.00             |                 | +            |              | <del>                                     </del> |           |             |             |             |             |
|               | Reconfigured  |  |  | CLO              | PE1BR          |                | 23.00             |                 |              |              |  |           |             |             |             |             |
|               | V to P Conversion, Per Customer Request per DS0 Circuit   |  |  | 020              | LIDIO          |                | 20.00             |                 |              |              |  |           |             |             |             |             |
|               | Reconfigured  |  |  | CLO              | PE1BP          |                | 23.00             |                 |              |              |  |           |             |             |             |             |
|               | V to P Conversion, Per Customer Request per DS1 Circuit   |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Reconfigured  |  |  | CLO              | PE1BS          |                | 33.00             |                 |              |              |  |           |             |             |             |             |
|               | V to P Conversion, Per Customer Request per DS3 Circuit   |  |  | 0.0              | 55.55          |                |                   |                 |              |              |  |           |             |             |             |             |
| $\overline{}$ | Reconfigured  V to P Conversion, Cable Pairs Assigned to Collo Space per 700                                      | -  | -  | CLO              | PE1BE          |                | 37.00             |                 |              |              | -  |           |             |             |             |             |
|               | prs or fraction thereof   |  |  | CLO              | PE1B7          |                | 592.00            |                 |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable  | <b>-</b>   |  | CLO              | FLID/          |                | 392.00            |                 |              |              |  |           |             |             |             |             |
|               | Support Structure, per cable, per linear ft.  |  |  | CLO,UDF          | PE1ES          | 0.001          |                   |                 |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax  |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Cable Support Structure, per cable, per lin. ft.  |  |  | CLO, UE3, USL    | PE1DS          | 0.0014         |                   |                 |              |              |  |           |             |             |             |             |
|               | Physical Collocation - Co-Carrier Cross Connects - Application  |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
| DUVELCAL C    | Fee, per application DLLOCATION   | -  | -  | CLO              | PE1DT          |                | 584.11            |                 |              |              | -  |           |             |             |             |             |
| PHYSICAL C    | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Wire Analog - Res   |  |  | UEPSR            | PE1R2          | 0.074          | 34.53             | 32.51           |              |              |  | 11.90     |             |             |             |             |
|               | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Wire Line Side PBX Trunk - Bus  |  |  | UEPSP            | PE1R2          | 0.074          | 34.53             | 32.51           |              |              |  | 11.90     |             |             |             |             |
|               | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
|               | Wire Voice Grade PBX Trunk - Res  | ļ  |  | UEPSE            | PE1R2          | 0.074          | 34.53             | 32.51           |              |              |  | 11.90     |             |             |             |             |
|               | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  | UEPSB            | PE1R2          | 0.074          | 24.52             | 32.51           |              |              |  | 11.90     |             |             |             |             |
| $\vdash$      | Wire Analog - Bus Physical Collocation 2-Wire Cross Connect, Exchange Port 2-                                     | 1  | 1  | UEFSB            | FEIRZ          | 0.074          | 34.53             | 3∠.51           | +            |              | <del>                                     </del> | 11.90     | -           | -           |             |             |
|               | Wire ISDN   |  |  | UEPSX            | PE1R2          | 0.074          | 34.53             | 32.51           |              |              |  | 11.90     |             |             |             |             |
|               | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  |                  |                | 2.27.1         | 200               | 5_101           |              |              |  |           |             |             |             |             |
|               | Wire ISDN   | <u> </u>   | <u> </u>   | UEPTX            | PE1R2          | 0.074          | 34.53             | 32.51           |              |              | <u></u>  | 11.90     |             |             |             |             |
|               | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-   |  |  |                  |                |                |                   |                 |              |              |  |           |             |             |             |             |
| 40.140        | Wire ISDN DS1   | ļ  | <u> </u>   | UEPEX            | PE1R4          | 0.148          | 34.54             | 32.53           | -            |              | 1  | 11.90     |             |             |             |             |
| ADJACENT (    | COLLOCATION Adjacent Collocation - Space Charge per Sq. Ft.   | 1  | -  | CLOAC            | PE1JA          | 0.1635         |                   |                 | -            |              | 1  |           |             |             |             |             |
| $\vdash$      | Adjacent Collocation - Space Charge per Sq. Ft.  Adjacent Collocation - Electrical Facility Charge per Linear Ft. | 1  | <del>                                     </del> | CLOAC            | PE1JA<br>PE1JC | 0.1635<br>5.11 |                   |                 | +            |              | -  |           |             |             |             |             |
|               | Adjacent Collocation - 2-Wire Cross-Connects  | <b>†</b>   | <b>†</b>   | CLOAC            | PE1P2          | 0.0213         | 24.69             | 23.69           | 11.77        | 10.62        | <del>                                     </del> |           |             |             |             |             |
|               |   | 1  |  | UEA,UHL,UDL,UCL, | T              | 5.52.0         | 250               | 20.00           |              | .0.02        |  |           |             |             |             |             |
|               | Adjacent Collocation - 4-Wire Cross-Connects  |  |  | CLOAC            | PE1P4          | 0.0426         | 24.88             | 23.83           | 12.04        | 10.80        |  |           |             |             |             |             |
|               | Adjacent Collocation - DS1 Cross-Connects   |  |  | USL,CLOAC        | PE1P1          | 1.22           | 44.24             | 31.98           |              | 10.91        |  |           |             |             |             |             |
|               | Adjacent Collocation - DS3 Cross-Connects   |  |  | CLOAC            | PE1P3          | 16.56          | 41.94             | 30.52           |              | 11.15        |  |           |             |             |             |             |
| $\vdash$      | Adjacent Collocation - 2-Fiber Cross-Connect  | <b>!</b>   | -  | CLOAC            | PE1F2          | 2.81<br>5.36   | 41.94             | 30.52           | 13.91        | 11.16        |  |           |             |             |             |             |
| $\vdash$      | Adjacent Collocation - 4-Fiber Cross-Connect Adjacent Collocation - Application Fee                               | -  | <del>                                     </del> | CLOAC<br>CLOAC   | PE1F4<br>PE1JB | 5.36           | 51.30<br>2,785.00 | 39.87           | 18.29        | 15.54        | <del>                                     </del> |           |             |             |             |             |
|               | Adjacent Collocation - Application Fee  Adjacent Collocation - 120V, Single Phase Standby Power Rate              | <del>                                     </del> |  | OLUAU            | I LIVD         |                | ۷,705.00          |                 | 1.01         |              | <del>                                     </del> |           |             |             |             |             |
|               | per AC Breaker Amp  |  |  | CLOAC            | PE1FB          | 5.38           |                   |                 |              |              |  |           |             |             |             |             |
|               | For the Engage value  |  |  |                  | 1              | 5.00           |                   |                 |              |              |  | L         | L           | L           |             |             |

| COLLOCAT    | ION - Florida   |             |         |                      |                 |                   |                |           |              |            |       |           | Attachr  | nent: 4   | Exhi  | bit: B   |
|-------------|---|-------------|---------|----------------------|-----------------|-------------------|----------------|-----------|--------------|------------|-------|-----------|----------|-----------|---|----------|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone    | BCS                  | usoc            |                   |                | RATES(\$) |              |            |       | Submitted | Charge - | Charge -  | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Charge - |
|             |   |             |         |                      | İ               | _                 | Nonrec         | curring   | Nonrecurring | Disconnect |       |           | oss      | Rates(\$) |   |          |
|             |   |             |         |                      |                 | Rec               | First          | Add'l     | First        | Add'l      | SOMEC | SOMAN     | SOMAN    | SOMAN     | SOMAN   | SOMAN    |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp                     |             |         | CLOAC                | PE1FD           | 10.77             |                |           |              |            |       |           |          |           |   |          |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp                      |             |         | CLOAC                | PE1FE           | 16.15             |                |           |              |            |       |           |          |           |   |          |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp                      |             |         | CLOAC                | PE1FG           | 37.30             |                |           |              |            |       |           |          |           |   |          |
|             | Adjacent Collocation - Cable Support Structure per Entrance Cable                                   |             |         | CLOAC                | PE1PM           | 18.96             |                |           |              |            |       |           |          |           |   |          |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE  |             |         |                      |                 | ĺ                 |                |           |              |            | ĺ     |           |          |           |   |          |
|             | Physical Collocation in the Remote Site - Application Fee   |             |         | CLORS                | PE1RA           | ĺ                 | 617.91         |           | 328.81       |            | ĺ     |           |          |           |   |          |
|             | Cabinet Space in the Remote Site per Bay/ Rack  |             |         | CLORS                | PE1RB           | 219.49            |                |           |              |            |       |           |          |           |   |          |
|             | Physical Collocation in the Remote Site - Security Access - Key                                     |             |         | CLORS                | PE1RD           |                   | 26.30          |           |              |            |       |           |          |           |   |          |
|             | Physical Collocation in the Remote Site - Space Availability<br>Report per Premises Requested       |             |         | CLORS                | PE1SR           |                   | 232.69         |           |              |            |       |           |          |           |   |          |
|             | Physical Collocation in the Remote Site - Remote Site CLLI<br>Code Request, per CLLI Code Requested |             |         | CLORS                | PE1RE           |                   | 75.41          |           |              |            |       |           |          |           |   |          |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO   |             |         | CLORS                | PE1RR           |                   | 233.51         |           |              |            |       |           |          |           |   |          |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT   |             |         |                      |                 |                   |                |           |              |            |       |           |          |           |   |          |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp  |             |         | CLORS                | PE1RS           | 6.27              |                |           |              |            |       |           |          |           |   |          |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot                                     |             |         | CLORS                | PE1RT           | 0.134             |                |           |              |            |       |           |          |           |   |          |
|             | Remote Site-Adjacent Collocation-Application Fee  |             |         | CLORS                | PE1RU           |                   | 755.62         | 755.62    |              |            |       |           |          |           |   |          |
| NOTE:       | If Security Escort and/or Add'l Engineering Fees become nec   | essary 1    | for rem | ote site collocation | , the Parties v | will negotiate ap | propriate rate | s.        |              |            |       |           |          |           |   |          |

| ICULLUC/   | ATION - Georgia   |  |      |                             |                |        |          |   |  |            |           |  | Attachi  | ment: 4  | Exhil        | oit: B      |
|--|---|--|------|-----------------------------|----------------|--------|----------|---|--|------------|-----------|--|--|--|--------------|-------------|
|  |   | I  |      |                             |                | 1      |          |   |  |            | Svc Order | Svc Order  | Incremental                                      |  | Incremental  | Incremental |
|  |   |  |      |                             |                |        |          |   |  |            | 1         | Submitted  | Charge -   | Charge -   | Charge -     | Charge -    |
|  |   | Interi   |      |                             |                |        |          |   |  |            | Elec      | Manually   | Manual Svc                                       | Manual Svc                                       | Manual Svc   | Manual Svc  |
| CATEGORY   | RATE ELEMENTS   | m  | Zone | BCS                         | USOC           |        |          | RATES(\$)                               |  |            | per LSR   | per LSR  | Order vs.  | Order vs.  | Order vs.    | Order vs.   |
|  |   | ""   |      |                             |                |        |          |   |  |            |           |  | Electronic-                                      | Electronic-                                      | Electronic-  | Electronic- |
|  |   |  |      |                             |                |        |          |   |  |            |           |  | 1st  | Add'l  | Disc 1st     | Disc Add'l  |
| ļ  |   | ļ  |      |                             |                | ļ.,    |          |   |  |            |           |  |  | (4)  |              |             |
|  |   | ļ  |      |                             |                | Rec    | Nonrec   |   |  | Disconnect | 001450    | 0011411  |  | Rates(\$)  | 001441       | 001111      |
| $\vdash$   |   |  | -    |                             |                | + +    | First    | Add'l                                   | First  | Add'l      | SOMEC     | SOMAN  | SOMAN  | SOMAN  | SOMAN        | SOMAN       |
| PHYSICAL   | COLLOCATION   | 1  |      |                             |                | +      |          |   | 1  |            | 1         | 1  |  |  |              |             |
| THIOICAL   | Physical Collocation - Application Fee - Initial  | <del>                                     </del> |      | CLO                         | PE1BA          | +      | 3,850.00 |   |  |            | <b>†</b>  | <b>-</b>   |  |  |              |             |
|  | Physical Collocation - Application Fee - Subsequent   | <del>                                     </del> |      | CLO                         | PE1CA          | +      | 3,130.00 | 3,130.00                                |  |            | <b>†</b>  | <b>-</b>   |  |  |              |             |
|  | Physical Collocation Administrative Only - Application Fee  | <u> </u>   |      | CLO                         | PE1BL          |        | 740.83   | -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | t  |            | †         |  |  |  |              |             |
|  | Physical Collocation - Space Preparation - Firm Order   | 1  |      |                             |                |        |          |   |  |            | İ         |  |  |  |              |             |
|  | Processing  | - 1  |      | CLO                         | PE1SJ          |        | 1,187.00 |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - Space Preparation - C.O. Modification per  |  |      |                             |                |        |          |   |  |            |           |  |  |  |              |             |
|  | square ft.  | - 1  |      | CLO                         | PE1SK          | 2.02   |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - Space Preparation - Common Systems   |  |      |                             |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Modification per square ft Cageless   | I  |      | CLO                         | PE1SL          | 2.80   |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - Space Preparation - Common Systems   | Ι.   |      | 01.0                        | DE4014         | 05.00  |          |   | I  |            |           |  |  |  |              |             |
| $\vdash$   | Modification per Cage   |  | -    | CLO<br>CLO                  | PE1SM<br>PE1BD | 95.23  | 2.750.00 | 2750.00                                 | <del>                                     </del> |            |           |  | -  | -  |              |             |
| $\vdash$   | Physical Collocation - Cable Installation Physical Collocation - Floor Space per Sq. Ft.                | -  | -    | CLO                         | PE1BD<br>PE1PJ | 7.50   | 2,750.00 | 2,750.00                                | -  |            | -         |  |  |  |              |             |
| <del>                                     </del> | Physical Collocation - Floor Space per Sq. Ft.  Physical Collocation - Floor Space - Zone B per Sq. Ft. | <del>                                     </del> |      | CLO                         | PE1PJ<br>PE1PK | 6.75   | -        |   | <del>                                     </del> | <b> </b>   | 1         | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> | <del> </del> |             |
|  | Physical Collocation - Cable Support Structure  |  |      | CLO                         | PE1PM          | 13.35  |          |   |  |            | +         |  |  |  |              |             |
|  | Physical Collocation - Power -48V DC Power, per Fused Amp   |  |      | CLO                         | PE1PL          | 8.06   |          |   |  |            | 1         |  |  |  |              |             |
|  | Physical Collocation - Power Reduction, Application Fee   | i  |      | CLO                         | PE1PR          |        | 398.80   |   | t  |            | †         |  |  |  |              |             |
|  |   |  |      |                             |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - 120V, Single Phase Standby Power Rate  | 1  |      | CLO                         | PE1FB          | 5.52   |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      |                             |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - 240V, Single Phase Standby Power Rate  | - 1  |      | CLO                         | PE1FD          | 11.05  |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      |                             |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - 120V, Three Phase Standby Power Rate   | I  |      | CLO                         | PE1FE          | 16.58  |          |   |  |            |           |  |  |  |              |             |
|  | Dhysical Callagation (277) / These Dhase Ctandley Daylor Date   |  |      | CLO                         | PE1FG          | 20.07  |          |   |  |            |           |  |  |  |              |             |
| $\vdash$   | Physical Collocation - 277V, Three Phase Standby Power Rate   |  | -    | CLO                         | PETFG          | 38.27  |          |   | -  |            | <b>+</b>  | -  |  |  |              |             |
|  |   |  |      | UEANL,UEA,UDN,U             |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | DC,UAL,UHL,UCL,U            |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | EQ, UDL, UNCVX,             |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - 2-Wire Cross-Connects  |  |      | UNLDX, UNCNX                | PE1P2          | 0.30   | 12.60    | 12.60                                   |  |            |           |  |  |  |              |             |
|  |   |  |      | CLO, UAL, UDL,              |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | UDN, UEA, UHL,              |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | UNCVX, UNCDX,               |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - 4-Wire Cross-Connects  |  |      | UCL                         | PE1P4          | 0.50   | 12.60    | 12.60                                   |  |            |           |  |  |  |              |             |
|  |   |  |      | CLO,UEANL,UEQ,W             |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | DS1L,WDS1S, USL,            |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | U1TD1, UXTD1,               |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | UNC1X, ULDD1,               |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - DS1 Cross-Connects   |  |      | USLEL, UNLD1,<br>UDL        | PE1P1          | 8.00   | 155.00   | 27.00                                   |  |            |           |  |  |  |              |             |
|  | Filysical collocation - DST Closs-collifects  |  |      | CLO, UE3,U1TD3,             | FLIFI          | 0.00   | 155.00   | 27.00                                   |  |            | +         |  |  |  |              |             |
|  |   |  |      | UXTD3, UXTS1,               |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | UNC3X, UNCSX,               |                |        |          |   |  |            |           |  |  |  |              |             |
|  |   |  |      | ULDD3,                      |                | 1      |          |   | I  |            |           |  |  |  |              |             |
|  |   |  |      | U1TS1,ULDS1,                |                |        |          |   |  |            |           |  |  |  |              |             |
|  | Physical Collocation - DS3 Cross-Connects   |  |      | UNLD3, UDL                  | PE1P3          | 72.00  | 155.00   | 27.00                                   |  |            |           |  |  |  |              |             |
|  |   |  |      | CLO, ULDO3,                 |                |        |          | ·                                       |  | l          |           |  |  |  |              |             |
|  |   |  |      | ULD12, ULD48,               |                | 1      |          |   | I  |            |           |  |  |  |              |             |
|  |   |  |      | U1TO3, U1T12,               |                | 1      |          |   | 1  |            |           |  |  |  |              |             |
|  | Physical Collocation - 2-Fiber Cross-Connect  |  |      | U1T48, UDLO3,<br>UDL12, UDF | PE1F2          | 2.86   | 52.14    | 38.72                                   | 1  |            |           |  |  |  |              |             |
| $\vdash$   | Physical Conocation - 2-Fiber Cross-Connect   | -  | -    | CLO, ULDO3,                 | FE IFZ         | ∠.86   | 5∠.14    | 38.72                                   | -  |            | -         |  |  |  |              |             |
|  |   |  |      | ULD12, ULD48,               |                | 1      |          |   | 1  |            |           |  |  |  |              |             |
|  |   |  |      | U1TO3, U1T12,               |                | 1      |          |   | 1  |            |           |  |  |  |              |             |
|  |   |  |      | U1T48, UDLO3,               |                | 1      |          |   | 1  |            |           |  |  |  |              |             |
|  | Physical Collocation - 4-Fiber Cross-Connect  |  |      | UDL12, UDF                  | PE1F4          | 5.08   | 64.74    | 51.31                                   | 1  |            |           |  |  |  |              |             |
|  | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.   | I  |      | CLO                         | PE1BW          | 161.27 |          |   |  |            |           |  |  |  |              |             |

| COLLOCA  | TION - Georgia   |        |       |                                    |       |        |                 |                 |                       |       |         |           | Attachi            | ment: 4                  | Exhi                    | oit: B                   |
|----------|--|--------|-------|------------------------------------|-------|--------|-----------------|-----------------|-----------------------|-------|---------|-----------|--------------------|--------------------------|-------------------------|--------------------------|
|          | 3.   |        |       |                                    |       |        |                 |                 |                       |       | 1       |           | Incremental        | Incremental              | Incremental             | Incremental              |
|          |  |        |       |                                    |       |        |                 |                 |                       |       |         | Submitted | Charge -           | Charge -                 | Charge -                | Charge -                 |
| CATEGORY | RATE ELEMENTS  | Interi | Zone  | BCS                                | USOC  |        |                 | RATES(\$)       |                       |       | Elec    | Manually  | Manual Svc         | Manual Svc               | Manual Svc              | Manual Svc               |
| CATEGORI | RATE ELEMENTS  | m      | 20116 | 603                                | 0300  |        |                 | KATES(\$)       |                       |       | per LSR | per LSR   | Order vs.          | Order vs.<br>Electronic- | Order vs.               | Order vs.<br>Electronic- |
|          |  |        |       |                                    |       |        |                 |                 |                       |       |         |           | Electronic-<br>1st | Add'l                    | Electronic-<br>Disc 1st | Disc Add'l               |
|          |  |        |       |                                    |       |        | None            |                 | I M                   | D'    |         |           |                    |                          | Disc 1st                | Disc Add I               |
|          |  |        |       |                                    |       | Rec    | Nonred<br>First | urring<br>Add'l | Nonrecurring<br>First | Add'l | SOMEC   | SOMAN     |                    | Rates(\$)                | SOMAN                   | SOMAN                    |
|          | Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft.   | T      |       | CLO                                | PE1CW | 15.82  | THIST           | Addi            | 11130                 | Addi  | JOINEO  | JOHIAN    | JONAN              | JOWAN                    | JONAN                   | JOWAN                    |
|          | Physical Collocation - Security System Per Central Office Per  |        |       |                                    |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | Assignable Sq. Ft.   |        |       | CLO                                | PE1AY | 0.0172 |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation - Security Access System - New Access<br>Card Activation, per Card                                      |        |       | CLO                                | PE1A1 | 0.0607 | 46.20           | 46.20           |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation - Security Access System - New Access   |        |       | CLO                                | PEIAI | 0.0607 | 46.20           | 46.20           |                       |       |         |           |                    |                          |                         |                          |
|          | Card Deactivation, per Card  |        |       | CLO                                | PE1A4 |        | 8.72            | 8.72            |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       |                                    |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation-Security Access System-Administrative<br>Change, existing Access Card, per Request, per State, per Card |        |       | CLO                                | PE1AA |        | 15.40           | 15.40           |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation - Security Access System- Replace Lost or   |        |       | CLO                                | PETAA |        | 15.40           | 15.40           |                       |       |         |           |                    |                          |                         |                          |
|          | Stolen Card, per Card  |        |       | CLO                                | PE1AR |        | 45.02           | 45.02           |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation - Security Access - Initial Key, per Key  |        |       | CLO                                | PE1AK |        | 26.16           | 26.16           |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation - Security Access - Key, Replace Lost or<br>Stolen Key, per Key   |        |       | CLO                                | PE1AL |        | 26.16           | 26.16           |                       |       |         |           |                    |                          |                         |                          |
|          | Physical Collocation - Space Availability Report per premises  | 1      |       | CLO                                | PE1SR |        | 2,148.00        | 2,148.00        |                       |       |         |           |                    |                          |                         |                          |
|          | Thysical conceanor opace wands my report per promises  |        |       | UEANL,UEA,UDN,U                    |       |        | 2,110.00        | 2,110.00        |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DC,UAL,UHL,UCL,U                   |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | DOT D. A   |        |       | EQ,CLO,UDL,                        |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect, per cross-connect   |        |       | UNCVX, UNCDX,<br>UNCNX             | PE1PE | 0.40   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | per cross connect  |        |       | UEANL,UEA,UDN,U                    |       | 0.40   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DC,UAL,UHL,UCL,U                   |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect,   |        |       | EQ,CLO, USL,                       | DEADE | 4.00   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | per cross-connect  |        |       | UNCVX, UNCDX<br>UEANL,UEA,UDN,U    | PE1PF | 1.20   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DC,UAL,UHL,UCL,U                   |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | EQ,CLO,WDS1L,W                     |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DS1S, USL, U1TD1,                  |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect,  |        |       | UXTD1, UNC1X,<br>ULDD1, USLEL,     |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | per cross-connect  |        |       | UNLD1                              | PE1PG | 1.20   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | UEANL,UEA,UDN,U                    |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DC,UAL,UHL,UCL,U                   |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | EQ,CLO,UE3,<br>U1TD3, UXTD3,       |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | UXTS1, UNC3X,                      |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | UNCSX, ULDD3,                      |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | U1TS1, ULDS1,                      |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect, per cross-connect  |        |       | UNLD3, UDL,<br>UDLSX               | PE1PH | 8.00   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | per cross-connect  |        |       | UEANL,UEA,UDN,U                    |       | 0.00   |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DC,UAL,UHL,UCL,U                   |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | EQ,CLO, ULDO3,                     |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | ULD12, ULD48,<br>U1TO3, U1T12.     |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect,  |        |       | U1T48, UDLO3,                      |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | per cross-connect  |        |       | UDL12, UDF                         | PE1B2 | 38.79  |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | UEANL,UEA,UDN,U                    |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3, |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | ULD12, ULD48,                      |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          |  |        |       | U1TO3, U1T12,                      |       |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect,  |        |       | U1T48, UDLO3,                      | L     |        |                 |                 |                       |       |         |           |                    |                          |                         |                          |
|          | per cross-connect Physical Collocation - Request Resend of CFA Information, per  | -      | -     | UDL12, UDF                         | PE1B4 | 52.31  |                 |                 |                       |       | 1       |           |                    |                          |                         |                          |
|          | CLLI   |        |       | CLO                                | PE1C9 |        | 77.42           |                 |                       |       |         |           |                    |                          |                         |                          |
|          | Collocation Cable Records - per request  |        |       | CLO                                | PE1CR |        | 1,706.00        |                 |                       |       |         |           |                    |                          |                         |                          |
|          | Collocation Cable Records - VG/DS0 Cable, per cable record   |        |       | CLO                                | PE1CD |        | 922.38          |                 |                       |       |         |           |                    |                          |                         |                          |

| COLLOCAT   | ION - Georgia   |  |  |                  |                |        |                 |               |              |  |  |           | Attach      | ment: 4     | Fxhil  | oit: B      |
|--|---|--|--|------------------|----------------|--------|-----------------|---------------|--------------|--|--|-----------|-------------|-------------|--|-------------|
|  |   | I  |  |                  |                |        |                 |               |              |  | Svc Order  | Svc Order | Incremental |             | Incremental                                      | Incremental |
|  |   |  |  |                  |                |        |                 |               |              |  | Submitted  | 1         |             | Charge -    | Charge -   | Charge -    |
|  |   | Intori   |  |                  |                |        |                 |               |              |  | Elec   | Manually  |             | Manual Svc  |  | Manual Svc  |
| CATEGORY   | RATE ELEMENTS   | Interi   | Zone   | BCS              | USOC           |        |                 | RATES(\$)     |              |  | per LSR  | per LSR   | Order vs.   | Order vs.   | Order vs.  | Order vs.   |
|  |   | m  |  |                  |                |        |                 |               |              |  | per Lore   | per Lore  | Electronic- | Electronic- | Electronic-                                      | Electronic- |
|  |   |  |  |                  |                |        |                 |               |              |  |  |           | 1st         | Add'l       | Disc 1st   | Disc Add'l  |
|  |   |  |  |                  |                |        |                 |               |              |  |  |           |             |             | Disc 1st   | Disc Add I  |
|  |   |  |  |                  |                | Rec    | Nonre           |               |              | g Disconnect                                     |  |           |             | Rates(\$)   |  |             |
|  |   |  |  |                  |                |        | First           | Add'l         | First        | Add'l  | SOMEC  | SOMAN     | SOMAN       | SOMAN       | SOMAN  | SOMAN       |
|  |   |  |  | 0.0              | 55100          |        | 40.00           |               |              |  |  |           |             |             |  |             |
| $\vdash$   | Collocation Cable Records - VG/DS0 Cable, per each 100 pair   | -  | -  | CLO<br>CLO       | PE1CO          |        | 18.00           | 18.00         |              |  | 1  | ļ         |             |             |  |             |
| L  | Collocation Cable Records - DS1, per T1TIE  |  |  | CLO              | PE1C1<br>PE1C3 |        | 8.43<br>29.49   | 8.43<br>29.49 |              |  |  |           |             |             |  |             |
| <b>—</b>   | Collocation Cable Records - DS3, per T3TIE  |  |  | CLO              | PE1C3          |        |                 | 278.61        |              | -  | -  |           | -           | -           |  |             |
| <b>-</b>   | Collocation Cable Records - Fiber Cable, per 99 fiber records Physical Collocation - Security Escort - Basic, per Half Hour | -  |  | CLO,CLORS        | PE1CB<br>PE1BT |        | 278.61<br>41.00 | 25.00         | <b> </b>     |  | -  | 1         |             |             |  |             |
| <del>                                     </del> | Friysical Collocation - Security Escort - Basic, per Hair Hour  |  |  | CLO,CLORS        | FLIDI          |        | 41.00           | 23.00         |              | <u> </u>   | <del> </del>                                     | 1         | 1           | 1           |  |             |
| 1 1  | Physical Collocation - Security Escort - Overtime, per Half Hour  |  |  | CLO,CLORS        | PE1OT          |        | 48.00           | 30.00         |              |  |  |           |             |             |  |             |
|  | Trysical Collection County Essent Cvertime, per rian rious  |  |  | OLO, OLO I TO    | 1 2101         |        | 40.00           | 00.00         | 1            |  | 1  | <b>†</b>  |             |             |  |             |
|  | Physical Collocation - Security Escort - Premium, per Half Hour   |  |  | CLO,CLORS        | PE1PT          |        | 55.00           | 35.00         |              |  |  |           |             |             |  |             |
|  | V to P Conversion, Per Customer Request-Voice Grade   |  |  | CLO              | PE1BV          |        | 33.00           | 00.00         |              |  |  |           |             |             |  |             |
|  | V to P Conversion, Per Customer Request-DS0   |  |  | CLO              | PE1BO          |        | 33.00           |               |              |  | 1  |           |             |             |  |             |
|  | V to P Conversion, Per Customer Request-DS1   |  | <b>†</b>   | CLO              | PE1B1          |        | 52.00           |               | <u> </u>     | 1  | i –  |           | İ           | İ           |  |             |
|  | V to P Conversion, Per Customer request-DS3   | t  |  | CLO              | PE1B3          |        | 52.00           |               |              | 1  | 1  |           | i           | i           | 1  |             |
|  | V to P Conversion, Per Customer Request per VG Circuit  |  |  | -                | i              |        | 52.30           |               | 1            | 1  |  |           | İ           | İ           | 1  |             |
|  | Reconfigured  |  |  | CLO              | PE1BR          |        | 23.00           |               |              | I  |  |           |             |             | I  |             |
|  | V to P Conversion, Per Customer Request per DS0 Circuit   | İ  |  |                  | 1              |        |                 |               | 1            |  |  |           |             |             |  |             |
|  | Reconfigured  |  |  | CLO              | PE1BP          |        | 23.00           |               |              | 1  |  |           |             |             | 1  |             |
|  | V to P Conversion, Per Customer Request per DS1 Circuit   |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Reconfigured  |  |  | CLO              | PE1BS          |        | 33.00           |               |              |  |  |           |             |             |  |             |
|  | V to P Conversion, Per Customer Request per DS3 Circuit   |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Reconfigured  |  |  | CLO              | PE1BE          |        | 37.00           |               |              |  |  |           |             |             |  |             |
|  | V to P Conversion, Cable Pairs Assigned to Collo Space per 700  |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | prs or fraction thereof   |  |  | CLO              | PE1B7          |        | 592.00          |               |              |  |  |           |             |             |  |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable  |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Support Structure, per cable, per linear ft.  |  |  | CLO,UDF          | PE1ES          | 0.001  |                 |               |              |  |  |           |             |             |  |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax  |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Cable Support Structure, per cable, per lin. ft.  |  |  | CLO, UE3, USL    | PE1DS          | 0.0015 |                 |               |              |  |  |           |             |             |  |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Application  |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Fee, per application  |  |  | CLO              | PE1DT          |        | 583.18          |               |              |  |  |           |             |             |  |             |
|  | Physical Collocation - Application Cost - Simple Augment  |  |  | CLO              | PE1KS          |        | 594.05          |               | 1.21         |  |  |           |             |             |  |             |
|  | Physical Collocation - Application Cost - Minor Augment   |  |  | CLO              | PE1KM          |        | 832.95          |               | 1.21         |  | 1  | 1         |             |             |  |             |
|  | İ   |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Physical Collocation - Application Cost - Intermediate Augment  |  |  | CLO              | PE1K1          |        | 1,057.00        |               | 1.21         |  |  |           |             |             |  |             |
| PHYSICAL CO                                      |   |  |  |                  |                |        |                 |               |              |  |  |           |             |             |  |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  | LIEDOD           | DE4D0          | 2.00   | 10.00           | 10.00         |              | I  |  |           | 10.01       | 0.40        | I  |             |
| $\vdash$   | Wire Analog - Res   | <b>!</b>   | -  | UEPSR            | PE1R2          | 0.30   | 12.60           | 12.60         | <del> </del> | <del>                                     </del> | <b></b>  |           | 18.94       | 8.42        | <del>                                     </del> |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  | LIEDOD           | DE4B0          | 0.00   | 40.00           | 40.00         |              | I  |  |           | 40.04       | 0.40        | I  |             |
| <del></del>                                      | Wire Line Side PBX Trunk - Bus Physical Collocation 2-Wire Cross Connect, Exchange Port 2-                                  | +  | -  | UEPSP            | PE1R2          | 0.30   | 12.60           | 12.60         | 1            | <del>                                     </del> | 1  | -         | 18.94       | 8.42        | <del></del>                                      |             |
|  | Wire Voice Grade PBX Trunk - Res  |  |  | UEPSE            | PE1R2          | 0.30   | 12.60           | 12.60         |              | I  |  |           | 18.94       | 8.42        | I  |             |
| $\vdash$   | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   | 1  | <del>                                     </del> | OLFOL            | I'L IIVZ       | 0.30   | 12.00           | 12.00         | 1            | <del>                                     </del> | <b>-</b>   |           | 10.94       | 0.42        | <del>                                     </del> |             |
|  | Wire Analog - Bus   |  |  | UEPSB            | PE1R2          | 0.30   | 12.60           | 12.60         |              | I  |  |           | 18.94       | 8.42        | I  |             |
| <del>                                     </del> | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   | 1  |  | OLFOD            | I'L IIVZ       | 0.30   | 12.00           | 12.00         | 1            | <del>                                     </del> | <del>                                     </del> | <b>H</b>  | 10.94       | 0.42        | <del>                                     </del> |             |
|  | Wire ISDN   |  |  | UEPSX            | PE1R2          | 0.30   | 12.60           | 12.60         |              | 1  |  |           | 18.94       | 8.42        | 1  |             |
| <del>                                     </del> | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   | <del>                                     </del> |  | 521 OX           |                | 0.50   | 12.00           | 12.00         | <del> </del> | <del>                                     </del> |  | <b>-</b>  | 10.34       | 0.42        | <del>                                     </del> |             |
|  | Wire ISDN   | 1  |  | UEPTX            | PE1R2          | 0.30   | 12.60           | 12.60         |              | I  |  |           | 18.94       | 8.42        | I  |             |
|  | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-   |  |  |                  | i -            | 2.20   | :=:30           | :=:30         | 1            | 1  |  |           | 12.2.       |             | 1  |             |
|  | Wire ISDN DS1   | 1  |  | UEPEX            | PE1R4          | 0.50   | 12.60           | 12.60         |              | I  |  |           | 18.94       | 8.42        | I  |             |
| ADJACENT CO                                      |   | İ  |  |                  | 1              |        |                 |               | 1            |  |  |           |             |             |  |             |
|  | Adjacent Collocation - Space Charge per Sq. Ft.   | 1  |  | CLOAC            | PE1JA          | 0.2542 |                 |               | 1            | İ  | 1  |           | İ           | İ           | İ  |             |
|  | Adjacent Collocation - Electrical Facility Charge per Linear Ft.  | İ  | 1  | CLOAC            | PE1JC          | 5.44   |                 |               | 1            |  | i e  |           |             |             |  |             |
|  | Adjacent Collocation - 2-Wire Cross-Connects  | İ  |  | CLOAC            | PE1P2          | 0.598  | 24.95           | 23.97         | 11.80        | 10.67  |  |           |             |             |  |             |
|  |   | 1  |  | UEA,UHL,UDL,UCL, |                |        |                 |               |              |  |  |           | 1           | 1           |  |             |
|  | Adjacent Collocation - 4-Wire Cross-Connects  | 1  |  | CLOAC            | PE1P4          | 0.1196 | 25.14           | 24.11         | 12.15        | 10.93  |  |           |             |             | I  |             |
|  | Adjacent Collocation - DS1 Cross-Connects   | 1  |  | USL,CLOAC        | PE1P1          | 1.04   | 44.19           | 32.13         | 11.93        | 10.81  |  |           | 1           | 1           |  |             |
|  | Adjacent Collocation - DS3 Cross-Connects   |  |  | CLOAC            | PE1P3          | 14.12  | 41.93           | 30.69         | 13.71        | 11.04  |  |           |             |             |  |             |
|  | Adjacent Collocation - 2-Fiber Cross-Connect  |  |  | CLOAC            | PE1F2          | 2.39   | 41.93           | 30.69         | 13.71        | 11.05  |  |           |             |             |  |             |
|  | Adjacent Collocation - 4-Fiber Cross-Connect  |  |  | CLOAC            | PE1F4          | 4.57   | 51.14           | 39.90         | 17.96        | 15.29  |  |           |             |             |  |             |

| COLLOCAT    | ION - Georgia   |          |        |                      |                 |                   |                 |           |              |          |            |            | Attachi     | ment: 4     | Exhil       | bit: B      |
|-------------|---|----------|--------|----------------------|-----------------|-------------------|-----------------|-----------|--------------|----------|------------|------------|-------------|-------------|-------------|-------------|
|             |   |          |        |                      |                 |                   | _               |           |              |          | Svc Order  | Svc Order  | Incremental | Incremental | Incremental | Incrementa  |
|             |   |          |        |                      |                 |                   |                 |           |              |          | Submitted  | Submitted  | Charge -    | Charge -    | Charge -    | Charge -    |
|             |   | Intori   |        |                      |                 |                   |                 |           | Elec         | Manually | Manual Svc | Manual Svc | Manual Svc  | Manual Svo  |             |             |
| CATEGORY    | RATE ELEMENTS   | Interi   | Zone   | BCS                  | USOC            |                   |                 | RATES(\$) |              |          | per LSR    |            | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|             |   | m        |        |                      |                 |                   |                 |           |              |          | po. 2011   | po. 20.1   | Electronic- | Electronic- | Electronic- | Electronic- |
|             |   |          |        |                      |                 |                   |                 |           |              |          |            |            | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
|             |   |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             | Disc 1st    | Disc Add I  |
|             |   |          |        |                      |                 | Rec               | Nonrec          |           | Nonrecurring |          |            |            |             | Rates(\$)   |             |             |
|             |   |          |        |                      |                 |                   | First           | Add'l     | First        | Add'l    | SOMEC      | SOMAN      | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|             | Adjacent Collocation - Application Fee                          |          |        | CLOAC                | PE1JB           |                   | 1,555.00        |           |              |          |            |            |             |             |             |             |
|             | Adjacent Collocation - 120V, Single Phase Standby Power Rate    |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | per AC Breaker Amp  |          |        | CLOAC                | PE1FB           | 5.39              |                 |           |              |          |            |            |             |             |             |             |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate    |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | per AC Breaker Amp  |          |        | CLOAC                | PE1FD           | 10.79             |                 |           |              |          |            |            |             |             |             |             |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate     |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | per AC Breaker Amp  |          |        | CLOAC                | PE1FE           | 16.18             |                 |           |              |          |            |            |             |             |             |             |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate     |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | per AC Breaker Amp  |          |        | CLOAC                | PE1FG           | 38.27             |                 |           |              |          |            |            |             |             |             |             |
|             | Adjacent Collocation - 240V, Three Phase Standby Power Rate     |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | per AC Breaker Amp  |          |        | CLOAC                | PEIJD           | 37.37             |                 |           |              |          |            |            |             |             |             |             |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE                                    |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | Physical Collocation in the Remote Site - Application Fee       |          |        | CLORS                | PE1RA           |                   | 608.18          | 608.17    | 323.63       | 323.63   |            |            |             |             |             |             |
|             | Cabinet Space in the Remote Site per Bay/ Rack                  |          |        | CLORS                | PE1RB           | 224.82            |                 |           |              |          |            |            |             |             |             |             |
|             | Physical Collocation in the Remote Site - Security Access - Key |          |        | CLORS                | PE1RD           |                   | 25.88           | 25.88     |              |          |            |            |             |             |             |             |
|             | Physical Collocation in the Remote Site - Space Availability    |          |        |                      |                 | ĺ                 |                 |           |              |          |            |            |             |             |             |             |
|             | Report per Premises Requested                                   |          |        | CLORS                | PE1SR           |                   | 229.02          | 229.02    |              |          |            |            |             |             |             |             |
|             | Physical Collocation in the Remote Site - Remote Site CLLI      |          |        |                      |                 |                   | ĺ               |           |              |          |            |            |             |             |             |             |
|             | Code Request, per CLLI Code Requested                           |          |        | CLORS                | PE1RE           |                   | 74.22           | 74.22     |              |          |            |            |             |             |             |             |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO         |          |        | CLORS                | PE1RR           |                   | 232.88          |           |              |          |            |            |             |             |             |             |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT                         |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             |   |          |        |                      |                 |                   |                 |           |              |          |            |            |             |             |             |             |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp    |          |        | CLORS                | PE1RS           | 6.27              |                 |           |              |          |            |            |             |             |             |             |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot |          |        | CLORS                | PE1RT           | 0.134             |                 |           |              |          |            |            |             |             |             |             |
|             | Remote Site-Adjacent Collocation-Application Fee                |          |        | CLORS                | PE1RU           |                   | 755.62          | 755.62    |              |          |            |            |             |             |             |             |
| NOTE        | If Security Escort and/or Add'l Engineering Fees become nec     | essary f | or rem | ote site collocation | , the Parties v | will negotiate ap | propriate rates | 5.        |              |          |            |            |             |             |             |             |

| COLLOCAT      | ION - Kentucky  |             |  |   |                |                |          |           |  |       |          |  | Attachi                 | ment: 4  | Exhi     | bit: B   |
|---------------|---|-------------|--|---|----------------|----------------|----------|-----------|--|-------|----------|--|-------------------------|--|----------|--|
| CATEGORY      | RATE ELEMENTS   | Interi<br>m | Zone   | BCS   | usoc           |                |          | RATES(\$) |  |       |          | Submitted<br>Manually                            | Incremental<br>Charge - | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l |          | Incrementa<br>Charge -                           |
|               |   |             |  |   |                | Rec            | Nonrec   |           | Nonrecurring                                     |       |          |  |                         | Rates(\$)  |          |  |
|               |   |             | <u> </u>   |   |                |                | First    | Add'l     | First  | Add'l | SOMEC    | SOMAN  | SOMAN                   | SOMAN  | SOMAN    | SOMAN  |
| PHYSICAL CO   | I LOCATION  |             |  |   |                |                |          |           | <u> </u>   |       |          |  |                         |  |          | +  |
| 1             | Physical Collocation - Application Fee - Initial  |             |  | CLO   | PE1BA          |                | 3,773.54 | 3,773.54  | 1.01   | 1.01  |          |  |                         |  |          |  |
|               | Physical Collocation - Application Fee - Subsequent   |             |  | CLO   | PE1CA          |                | 3,145.35 | 3,145.35  | 1.01   | 1.01  |          |  |                         |  |          |  |
|               | Physical Collocation Administrative Only - Application Fee  |             |  | CLO   | PE1BL          |                | 742.12   |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - Space Preparation - Firm Order<br>Processing   |             |  | CLO   | PE1SJ          |                | 1,206.07 | 1,206.07  |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - Space Preparation - C.O. Modification per square ft.   |             |  | CLO   | PE1SK          | 2.32           |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - Space Preparation - Common Systems   |             |  |   |                |                |          |           |  |       |          |  |                         |  |          |  |
| $\vdash$      | Modification per square ft Cageless   |             |  | CLO   | PE1SL          | 3.26           |          |           | ļ  |       |          |  |                         |  |          | 4  |
|               | Physical Collocation - Space Preparation - Common Systems<br>Modification per Cage                                      |             |  | CLO   | PE1SM          | 110.57         |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - Cable Installation   |             | <del>                                     </del> | CLO   | PE1BD          | 110.57         | 1,729.11 |           | 45.16  |       | <u> </u> | <u> </u>   |                         |  |          | <del>                                     </del> |
|               | Physical Collocation - Floor Space per Sq. Ft.  |             | <b>†</b>   | CLO   | PE1PJ          | 7.99           | , ==     |           | 1  |       | 1        |  |                         |  |          | <b>T</b>   |
|               | Physical Collocation - Cable Support Structure  |             |  | CLO   | PE1PM          | 19.86          |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - Power -48V DC Power, per Fused Amp   |             |  | CLO   | PE1PL          | 8.06           |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - Power Reduction, Application Fee   | ı           |  | CLO   | PE1PR          |                | 399.50   |           |  |       |          |  |                         |  |          | <u> </u>   |
|               | Physical Collocation - 120V, Single Phase Standby Power Rate  |             |  | CLO   | PE1FB          | 5.44           |          |           |  |       |          |  |                         |  |          | <u> </u>   |
|               | Physical Collocation - 240V, Single Phase Standby Power Rate  |             |  | CLO   | PE1FD          | 10.88          |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - 120V, Three Phase Standby Power Rate   |             |  | CLO   | PE1FE          | 16.32          |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - 277V, Three Phase Standby Power Rate   |             |  | CLO   | PE1FG          | 37.68          |          |           |  |       |          |  |                         |  |          |  |
|               | Physical Collocation - 2-Wire Cross-Connects  |             |  | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, UDL, UNCVX,<br>UNLDX, UNCNX                 | PE1P2          | 0.0333         | 24.68    | 23.68     | 12.14  | 10.95 |          |  |                         |  |          |  |
|               | Physical Collocation - 4-Wire Cross-Connects  |             |  | CLO, UAL, UDL,<br>UDN, UEA, UHL,<br>UNCVX, UNCDX,<br>UCL                                      | PE1P4          | 0.0665         | 24.88    | 23.82     | 12.77  | 11.46 |          |  |                         |  |          |  |
|               | Physical Collocation - DS1 Cross-Connects   |             |  | CLO,UEANL,UEQ,W<br>DS1L,WDS1S, USL,<br>U1TD1, UXTD1,<br>UNC1X, ULDD1,<br>USLEL, UNLD1,<br>UDL | PE1P1          | 1.48           | 44.23    | 31.98     | 12.81  | 11.57 |          |  |                         |  |          |  |
|               | Physical Collocation - DS3 Cross-Connects   |             |  | CLO, UE3,U1TD3,<br>UXTD3, UXTS1,<br>UNC3X, UNCSX,<br>ULDD3,<br>U1TS1,ULDS1,<br>UNLD3, UDL     | PE1P3          | 18.89          | 41.93    | 30.51     | 14.75  | 11.83 |          |  |                         |  |          |  |
|               | Physical Collocation - 2-Fiber Cross-Connect  |             |  | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                  | PE1F2          | 3.75           | 41.93    | 30.51     | 14.76  | 11.84 |          |  |                         |  |          |  |
|               |   |             |  | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,                                | PE1F4          |                |          |           |  |       |          |  |                         |  |          |  |
| $\vdash$      | Physical Collocation - 4-Fiber Cross-Connect Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.                | -           | <del>                                     </del> | UDL12, UDF<br>CLO   | PE1F4<br>PE1BW | 6.65<br>184.97 | 51.29    | 39.87     | 19.41  | 16.49 | 1        | <del>                                     </del> |                         |  |          | +  |
| $\overline{}$ | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.  Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft. | -           | <del>                                     </del> | CLO   | PE1BW<br>PE1CW | 184.97         |          |           | <del>                                     </del> |       | <b> </b> |  | <del> </del>            | <b> </b>   | <b> </b> | +  |

| COLLOCAT | ON - Kentucky   |             |          |   |                |       |                    |                   |                |       |       |  | Attachr                                       |  |   | bit: B   |
|----------|---|-------------|----------|---|----------------|-------|--------------------|-------------------|----------------|-------|-------|--|---|--|---|--|
| CATEGORY | RATE ELEMENTS   | Interi<br>m | Zone     | BCS   | USOC           |       |                    | RATES(\$)         |                |       | 1     | Svc Order<br>Submitted<br>Manually<br>per LSR    | Manual Svc<br>Order vs.<br>Electronic-<br>1st | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'I | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Charge -   |
|          |   |             |          |   |                | Rec   | Nonrec             |                   | Nonrecurring D |       |       |  |   | Rates(\$)  |   |  |
|          |   |             |          |   |                | 1100  | First              | Add'l             | First          | Add'l | SOMEC | SOMAN  | SOMAN   | SOMAN  | SOMAN   | SOMAN  |
|          | Physical Collocation - Security Access System - Security System per Central Office  |             |          | CLO   | PE1AX          | 76.10 |                    |                   |                |       |       |  |   |  |   |  |
|          | Physical Collocation - Security Access System - New Access  |             |          | CLO   | FLIAX          | 70.10 |                    |                   |                |       |       |  |   |  |   |  |
|          | Card Activation, per Card   |             |          | CLO   | PE1A1          | 0.058 | 55.79              | 55.79             |                |       |       |  |   |  |   |  |
|          | Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card Physical Collocation - Security Access System - Replace Lost or |             |          | CLO   | PE1AA          |       | 15.64              | 15.64             |                |       |       |  |   |  |   |  |
|          | Stolen Card, per Card   |             |          | CLO   | PE1AR          |       | 45.74              | 45.74             |                |       |       |  |   |  |   |  |
|          | Physical Collocation - Security Access - Initial Key, per Key   |             |          | CLO   | PE1AK          |       | 26.29              | 26.29             |                |       |       |  |   |  |   |  |
|          | Physical Collocation - Security Access - Key, Replace Lost or   |             |          |   |                |       |                    |                   |                |       |       |  |   |  |   |  |
|          | Stolen Key, per Key Physical Collocation - Space Availability Report per premises   |             |          | CLO<br>CLO  | PE1AL<br>PE1SR |       | 26.29<br>2,158.67  | 26.29<br>2,158.67 | <b>.</b>       |       |       |  |   |  |   |  |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect, per cross-connect  |             |          | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO,UDL,<br>UNCVX, UNCDX,<br>UNCNX  | PE1PE          | 0.113 | 2,138.67           | 2,158.07          |                |       |       |  |   |  |   |  |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect, per cross-connect  |             |          | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, USL,<br>UNCVX, UNCDX<br>UEANL,UEA,UDN,U  | PE1PF          | 0.23  |                    |                   |                |       |       |  |   |  |   |  |
|          | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect, per cross-connect   |             |          | DC,UAL,UHL,UCL,U<br>EQ,CLO,WDS1L,W<br>DS1S, USL, U1TD1,<br>UXTD1, UNC1X,<br>ULDD1, USLEL,<br>UNLD1  | PE1PG          | 1.60  |                    |                   |                |       |       |  |   |  |   |  |
|          | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect, per cross-connect   |             |          | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, UE3,<br>U1TD3, UXTD3,<br>UXTS1, UNC3X,<br>UNCSX, ULDD3,<br>U1TS1, ULDS1,<br>UNLD3, UDL,<br>UDLSX | PE1PH          | 14.23 |                    |                   |                |       |       |  |   |  |   |  |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect, per cross-connect   |             |          | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                          | PE1B2          | 48.57 |                    |                   |                |       |       |  |   |  |   |  |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect, per cross-connect   |             |          | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                          | PE1B4          | 65.50 |                    |                   |                |       |       |  |   |  |   |  |
|          | Physical Collocation - Request Resend of CFA Information, per   |             |          |   |                | 00.00 |                    |                   |                |       |       |  |   |  |   |  |
|          | CLLI  |             |          | CLO   | PE1C9          |       | 77.55              |                   |                |       | ļ     |  |   |  |   |  |
|          | Collocation Cable Records - per request Collocation Cable Records - VG/DS0 Cable, per cable record  |             |          | CLO<br>CLO  | PE1CR<br>PE1CD |       | 1,524.45<br>656.37 | 980.01            | 267.02         |       | -     | -  |   |  |   | <del>                                     </del> |
|          | Conocation Cable Records - vG/DS0 Cable, per cable record   |             | <b>H</b> | CLU   | FEICD          |       | 050.37             | 656.37            | 379.70         |       | 1     | <del>                                     </del> |   |  |   | -  |
|          | Collocation Cable Records - VG/DS0 Cable, per each 100 pair   |             |          | CLO   | PE1CO          |       | 9.65               | 9.65              | 11.84          | 11.84 |       |  |   |  |   |  |
|          | Collocation Cable Records - DS1, per T1TIE  |             |          | CLO   | PE1C1          |       | 4.52               | 4.52              | 5.54           | 5.54  |       |  |   |  |   |  |

| JULLOUA  | FION - Kentucky  |  |      |                  |                 |                |                 |                 |  |                |  |           | Attachi     | ment: 4  | Evhil  | oit: B      |
|--|--|--|------|------------------|-----------------|----------------|-----------------|-----------------|--|----------------|--|-----------|-------------|--|--|-------------|
|  | FION - Kentucky  |  |      |                  |                 | I              |                 |                 |  |                | Svc Order  | Svc Order | Incremental |  | Incremental                                      | Incremental |
|  |  |  |      |                  |                 |                |                 |                 |  |                | Submitted  | Submitted |             | Charge -   | Charge -   | Charge -    |
| 1  |  | Inter  |      |                  |                 |                |                 |                 |  |                | Elec   | Manually  | Manual Svc  | Manual Svc                                       |  | Manual Svc  |
| CATEGORY   | RATE ELEMENTS  | Interi<br>m                                      | Zone | BCS              | USOC            |                |                 | RATES(\$)       |  |                | per LSR  | per LSR   | Order vs.   | Order vs.  | Order vs.  | Order vs.   |
|  |  | m  |      |                  |                 |                |                 |                 |  |                | po. zo.  | po. zo.   | Electronic- | Electronic-                                      | Electronic-                                      | Electronic- |
|  |  |  |      |                  |                 |                |                 |                 |  |                |  |           | 1st         | Add'l  | Disc 1st   | Disc Add'l  |
|  |  |  |      |                  |                 |                | Names           |                 | I Managarinia                                    | Dianamant      |  |           |             |  |  |             |
|  |  | -  |      |                  |                 | Rec            | Nonrec<br>First | urring<br>Add'l | Nonrecurring<br>First                            | Add'l          | SOMEC  | SOMAN     | SOMAN       | Rates(\$)  | SOMAN  | SOMAN       |
|  | Collocation Cable Records - DS3, per T3TIE   |  |      | CLO              | PE1C3           |                | 15.81           | 15.81           | 19.39  | 19.39          | SOMEC  | SOWAN     | SOWAN       | SOWAN  | SOWAN  | SOWAN       |
|  | Collocation Cable Records - Edg, per 13112  Collocation Cable Records - Fiber Cable, per 99 fiber records            |  |      | CLO              | PE1CB           |                | 169.63          | 169.63          | 154.85   | 154.85         |  |           |             |  |  |             |
|  | Physical Collocation - Security Escort - Basic, per Half Hour  |  |      | CLO,CLORS        | PE1BT           |                | 33.98           | 21.53           |  |                |  |           |             |  |  |             |
|  |  |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation - Security Escort - Overtime, per Half Hour   |  |      | CLO,CLORS        | PE1OT           |                | 44.26           | 27.81           |  |                |  |           |             |  |  |             |
|  | Blacked College Co. Co. Co. Essert. Baseline and Half Harris   |  |      | 01 0 01 000      | PE1PT           |                | 5454            | 04.00           |  |                |  |           |             |  |  |             |
| <del></del>                                      | Physical Collocation - Security Escort - Premium, per Half Hour  V to P Conversion, Per Customer Request-Voice Grade |  |      | CLO,CLORS<br>CLO | PE1BV           |                | 54.54<br>33.00  | 34.09           | -  |                |  |           |             | -  | -  |             |
|  | V to P Conversion, Per Customer Request-Voice Grade  V to P Conversion, Per Customer Request-DS0                     |  |      | CLO              | PE1BO           |                | 33.00           |                 | 1  |                |  |           |             | 1  | <del> </del>                                     |             |
|  | V to P Conversion, Per Customer Request-DS1  |  |      | CLO              | PE1B1           |                | 52.00           |                 |  |                |  |           |             | t  |  |             |
|  | V to P Conversion, Per Customer request-DS3  |  |      | CLO              | PE1B3           |                | 52.00           |                 |  |                |  |           |             |  |  |             |
|  | V to P Conversion, Per Customer Request per VG Circuit   |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
| $\vdash$   | Reconfigured   | ļ  |      | CLO              | PE1BR           |                | 23.00           |                 |  |                | 1  |           |             |  | <b></b>  |             |
|  | V to P Conversion, Per Customer Request per DS0 Circuit<br>Reconfigured  |  |      | CLO              | PE1BP           |                | 23.00           |                 |  |                |  |           |             |  | 1  |             |
| <del>                                     </del> | V to P Conversion, Per Customer Request per DS1 Circuit  | 1  |      | OLO              | FEIDP           |                | ∠3.00           |                 | <del>                                     </del> |                | <del>                                     </del> |           |             |  | <del>                                     </del> |             |
| 1 1  | Reconfigured   |  |      | CLO              | PE1BS           |                | 33.00           |                 |  |                |  |           |             |  | 1  |             |
|  | V to P Conversion, Per Customer Request per DS3 Circuit  |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
|  | Reconfigured   |  |      | CLO              | PE1BE           |                | 37.00           |                 |  |                |  |           |             |  |  |             |
|  | V to P Conversion, Cable Pairs Assigned to Collo Space per 700   |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
| $\vdash$   | prs or fraction thereof  |  |      | CLO              | PE1B7           |                | 592.00          |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable Support Structure, per cable, per linear ft.          |  |      | CLO,UDF          | PE1ES           | 0.0012         |                 |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax   |  |      | CLO,ODI          | FLILS           | 0.0012         |                 |                 | 1  |                |  |           |             | 1  | <del> </del>                                     |             |
|  | Cable Support Structure, per cable, per lin. ft.   |  |      | CLO, UE3, USL    | PE1DS           | 0.0018         |                 |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Application   |  |      | ,,               |                 |                |                 |                 |  |                |  |           |             |  |  |             |
|  | Fee, per application   |  |      | CLO              | PE1DT           |                | 584.20          |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation - Application Cost - Simple Augment   |  |      | CLO              | PE1KS           |                | 594.98          |                 | 1.21   |                |  |           |             |  |  |             |
|  |  |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation - Application Cost - Minor Augment  | -  |      | CLO              | PE1KM           |                | 834.26          |                 | 1.21   |                | -  |           |             | 1  | 1  |             |
|  | Physical Collocation - Application Cost - Intermediate Augment   |  |      | CLO              | PE1K1           |                | 1,059.00        |                 | 1.21   |                |  |           |             |  |  |             |
| PHYSICAL C                                       | OLLOCATION   | ļ  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Analog - Res                                     |  |      | UEPSR            | PE1R2           | 0.0333         | 24.68           | 23.68           | 12.14  | 10.95          |  | 7.86      |             |  |  |             |
| $\overline{}$                                    | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-  |  |      | UEPSK            | PEIRZ           | 0.0333         | 24.68           | 23.08           | 12.14  | 10.95          |  | 7.80      |             | -  | -  |             |
|  | Wire Line Side PBX Trunk - Bus   |  |      | UEPSP            | PE1R2           | 0.0333         | 24.68           | 23.68           | 12.14  | 10.95          |  | 7.86      |             |  |  |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-  |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  | 1  |             |
|  | Wire Voice Grade PBX Trunk - Res   |  |      | UEPSE            | PE1R2           | 0.0333         | 24.68           | 23.68           | 12.14  | 10.95          |  | 7.86      |             |  |  |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-  |  |      | LIEDOD           | DE4D2           |                |                 |                 |  |                |  |           |             |  | 1  |             |
| $\vdash$   | Wire Analog - Bus Physical Collocation 2-Wire Cross Connect, Exchange Port 2-  | 1  |      | UEPSB            | PE1R2           | 0.0333         | 24.68           | 23.68           | 12.14  | 10.95          | 1  | 7.86      |             | -  | <del>                                     </del> |             |
|  | Wire ISDN  |  |      | UEPSX            | PE1R2           | 0.0333         | 24.68           | 23.68           | 12.14  | 10.95          |  | 7.86      |             |  |  |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-  |  |      | 52. 5A           | 11\2            | 0.0000         | 24.00           | 20.00           | 12.17  | 10.00          |  | 7.50      |             |  |  |             |
|  | Wire ISDN  | <u> </u>   |      | UEPTX            | PE1R2           | 0.0333         | 24.68           | 23.68           | 12.14  | 10.95          | <u></u>  | 7.86      |             | <u></u>  | <u> </u>   |             |
|  | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-  |  |      |                  |                 |                |                 |                 |  |                |  |           |             |  |  |             |
|  | Wire ISDN DS1  | ļ  |      | UEPEX            | PE1R4           | 1.48           | 44.23           | 31.98           | 12.81  | 11.57          |  | 7.86      |             |  | ļ  |             |
| ADJACENT (                                       | COLLOCATION  I Adjacent Collegation Space Charge per Sq. Et  | <u> </u>   |      | CLOAC            | DE4 IA          | 0.0470         |                 |                 | <del>                                     </del> |                | -  |           |             |  |  |             |
| $\vdash$   | Adjacent Collocation - Space Charge per Sq. Ft.  Adjacent Collocation - Electrical Facility Charge per Linear Ft.    | <del>                                     </del> |      | CLOAC<br>CLOAC   | PE1JA<br>PE1JC  | 0.0173<br>5.35 |                 |                 |  |                | -  |           |             |  | -  |             |
|  | Adjacent Collocation - Electrical Facility Charge per Linear Ft.  Adjacent Collocation - 2-Wire Cross-Connects       | <b>†</b>   |      | CLOAC            | PE1DC           | 0.0258         | 24.68           | 23.68           | 12.14  | 10.95          | <del>                                     </del> | <b> </b>  |             | <del>                                     </del> | <b>-</b>   |             |
|  | .,   | 1  |      | UEA,UHL,UDL,UCL, | _ ·· · <u>-</u> | 3.0200         | 200             | 20.00           | 12.14  |                |  |           |             |  | 1  |             |
|  | Adjacent Collocation - 4-Wire Cross-Connects   |  |      | CLOAC            | PE1P4           | 0.0515         | 24.88           | 23.82           | 12.77  | 11.46          |  |           |             |  |  |             |
|  | Adjacent Collocation - DS1 Cross-Connects  |  |      | USL,CLOAC        | PE1P1           | 1.37           | 44.23           | 31.98           |  | 11.57          |  |           |             |  |  |             |
| $\vdash$   | Adjacent Collocation - DS3 Cross-Connects  | -  |      | CLOAC            | PE1P3           | 18.61          | 41.93           | 30.51           | 14.75  | 11.83          |  |           |             |  | <del>                                     </del> |             |
| $\vdash$   | Adjacent Collocation - 2-Fiber Cross-Connect Adjacent Collocation - 4-Fiber Cross-Connect                            | 1  |      | CLOAC<br>CLOAC   | PE1F2<br>PE1F4  | 3.15<br>6.02   | 41.93<br>51.29  | 30.51<br>39.87  | 14.76<br>19.41                                   | 11.84<br>16.49 | 1  |           |             | -  | <del>                                     </del> |             |
| <del>                                     </del> | Adjacent Collocation - 4-Fiber Cross-Connect  Adjacent Collocation - Application Fee                                 | 1  |      | CLOAC            | PE1F4<br>PE1JB  | 0.02           | 3,165.50        | 38.87           | 19.41  | 10.49          | <del>                                     </del> |           |             |  | <del>                                     </del> |             |
|  | Adjacent Collocation - 120V, Single Phase Standby Power Rate   | <u> </u>   |      |                  |                 |                | 3,.33.50        |                 |  |                |  |           |             | <u> </u>   | <u> </u>   |             |
| 1 1  |  | 1  | 1    | CLOAC            | PE1FB           | 5.44           |                 |                 |  |                | 1  | l         |             | 1  | 1  | l           |

| COLLOCAT    | ON - Kentucky   |        |         |                       |                 |                   |                |           |              |            |         |                        | Attachi     | ment: 4                 | Exhi                    | bit: B                  |
|-------------|---|--------|---------|-----------------------|-----------------|-------------------|----------------|-----------|--------------|------------|---------|------------------------|-------------|-------------------------|-------------------------|-------------------------|
|             |   |        |         |                       |                 |                   |                |           |              |            |         | Svc Order<br>Submitted |             | Incremental<br>Charge - | Incremental<br>Charge - | Incremental<br>Charge - |
| CATEGORY    | RATE ELEMENTS   | Interi | 7       | BCS                   | USOC            |                   |                | DATEC(®)  |              |            | Elec    | ,                      |             |                         | 1                       | Manual Svc              |
| CATEGORY    | RATE ELEMENTS   | m      | Zone    | BCS                   | USUC            |                   |                | RATES(\$) |              |            | per LSR | per LSR                | Order vs.   | Order vs.               | Order vs.               | Order vs.               |
|             |   |        |         |                       |                 |                   |                |           |              |            |         |                        | Electronic- | Electronic-             |                         | Electronic-             |
|             |   |        |         |                       |                 |                   |                |           |              |            |         |                        | 1st         | Add'l                   | Disc 1st                | Disc Add'l              |
|             |   |        |         |                       |                 | Rec               | Nonrec         | urring    | Nonrecurring | Disconnect | ĺ       | •                      | oss         | Rates(\$)               | •                       |                         |
|             |   |        |         |                       |                 | Rec               | First          | Add'l     | First        | Add'l      | SOMEC   | SOMAN                  | SOMAN       | SOMAN                   | SOMAN                   | SOMAN                   |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp               |        |         | CLOAC                 | PE1FD           | 10.88             |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp                |        |         | CLOAC                 | PE1FE           | 16.32             |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp                |        |         | CLOAC                 | PE1FG           | 37.68             |                |           |              |            |         |                        |             |                         |                         |                         |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE  |        |         |                       |                 |                   |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Application Fee                                     |        |         | CLORS                 | PE1RA           |                   | 617.78         |           | 338.89       |            | ĺ       |                        |             |                         |                         |                         |
|             | Cabinet Space in the Remote Site per Bay/ Rack  |        |         | CLORS                 | PE1RB           | 219.67            |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Security Access - Key                               |        |         | CLORS                 | PE1RD           |                   | 26.29          |           |              |            |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Space Availability<br>Report per Premises Requested |        |         | CLORS                 | PE1SR           |                   | 232.64         |           |              |            |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Remote Site CLLI                                    |        |         |                       |                 |                   |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Code Request, per CLLI Code Requested   |        |         | CLORS                 | PE1RE           |                   | 75.40          |           |              |            |         |                        |             |                         |                         |                         |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO                                       |        |         | CLORS                 | PE1RR           |                   | 233.42         |           |              |            |         |                        |             |                         |                         | ļ                       |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT   |        | ļ       |                       | 1               |                   |                |           |              |            |         |                        |             |                         |                         | <b>↓</b>                |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp                                  |        |         | CLORS                 | PE1RS           | 6.27              |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot                               |        |         | CLORS                 | PE1RT           | 0.134             |                |           |              |            |         |                        |             |                         |                         |                         |
|             | Remote Site-Adjacent Collocation-Application Fee  |        |         | CLORS                 | PE1RU           |                   | 755.62         | 755.62    |              |            |         |                        |             |                         |                         |                         |
| NOTE:       | If Security Escort and/or Add'l Engineering Fees become nec                                   | essary | for rem | ote site collocation, | , the Parties v | vill negotiate ap | propriate rate | s.        |              |            |         |                        |             |                         |                         | <u> </u>                |

| COLLOCATI   | ION - Louisiana   |  |  |                                  |                |                 |          |           |              |  |              |           | Attach   | ment: 4  | Exhil  | oit: B      |
|-------------|---|--|--|----------------------------------|----------------|-----------------|----------|-----------|--------------|--|--------------|-----------|--|--|--|-------------|
|             |   |  |  |                                  |                |                 |          |           |              |  | Svc Order    | Svc Order | Incremental                                      |  | Incremental                                      | Incremental |
|             |   |  |  |                                  |                |                 |          |           |              |  | Submitted    | Submitted | Charge -   | Charge -   | Charge -   | Charge -    |
|             |   | Interi   |  |                                  |                |                 |          |           |              |  | Elec         | Manually  | Manual Svc                                       | Manual Svc                                       | Manual Svc                                       | Manual Svc  |
| CATEGORY    | RATE ELEMENTS   | m  | Zone   | BCS                              | USOC           |                 |          | RATES(\$) |              |  | per LSR      | per LSR   | Order vs.  | Order vs.  | Order vs.  | Order vs.   |
|             |   |  |  |                                  |                |                 |          |           |              |  |              | -         | Electronic-                                      | Electronic-                                      | Electronic-                                      | Electronic- |
|             |   |  |  |                                  |                |                 |          |           |              |  |              |           | 1st  | Add'l  | Disc 1st   | Disc Add'l  |
| <u> </u>    |   |  | 1  |                                  |                |                 | Nonred   | urrina    | Monrocurring | g Disconnect                                     |              |           | 088  | Rates(\$)  |  |             |
|             |   | -  | <u> </u>   |                                  | -              | Rec             | First    | Add'l     | First        | Add'l  | SOMEC        | SOMAN     | SOMAN  | SOMAN  | SOMAN  | SOMAN       |
|             |   |  | <u> </u>   |                                  |                |                 | 11130    | Addi      | 11130        | Auui   | JOHILO       | JONAN     | JOHIAN   | JOHIAN   | JONAN  | JOINAIN     |
| PHYSICAL CO | LLOCATION   |  |  |                                  |                |                 |          |           |              |  | †            |           |  | t  |  |             |
|             | Physical Collocation - Application Fee - Initial  |  |  | CLO                              | PE1BA          |                 | 1,837.24 |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - Application Fee - Subsequent   |  |  | CLO                              | PE1CA          |                 | 1,533.41 |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation Administrative Only - Application Fee  |  | 1  | CLO                              | PE1BL          | i               | 741.97   |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - Space Preparation - Firm Order   |  |  |                                  |                |                 |          |           |              |  |              |           |  |  |  |             |
|             | Processing  |  |  | CLO                              | PE1SJ          |                 | 583.33   |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - Space Preparation - C.O. Modification per  |  |  |                                  |                |                 |          |           |              |  |              |           |  |  |  |             |
|             | square ft.  |  |  | CLO                              | PE1SK          | 2.31            |          |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - Space Preparation - Common Systems   |  |  | 01.0                             | DE40:          |                 |          |           |              |  |              |           |  | 1  |  |             |
|             | Modification per square ft Cageless   | <del>                                     </del> | <del>                                     </del> | CLO                              | PE1SL          | 2.70            |          |           | 1            | <del> </del>                                     | <b> </b>     |           | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |             |
|             | Physical Collocation - Space Preparation - Common Systems<br>Modification per Cage                                      |  |  | CLO                              | PE1SM          | 91.60           |          |           |              |  |              |           |  | 1  |  |             |
|             | Physical Collocation - Cable Installation   | 1  | <del>                                     </del> | CLO                              | PE1SM<br>PE1BD | 91.00           | 841.54   | 841.54    | 1            |  | 1            |           | -  | <del>                                     </del> | -  |             |
|             | Physical Collocation - Cable Installation  Physical Collocation - Floor Space per Sq. Ft.                               | <del>                                     </del> | <del>                                     </del> | CLO                              | PE1PJ          | 5.30            | 041.04   | 041.34    | 1            | <del>                                     </del> | 1            |           | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |             |
|             | Physical Collocation - Cable Support Structure  | <del>                                     </del> | <del>                                     </del> | CLO                              | PE1PM          | 18.31           |          |           | †            |  | <b>†</b>     |           |  | t  |  |             |
|             | Physical Collocation - Power -48V DC Power, per Fused Amp   |  |  | CLO                              | PE1PL          | 8.32            |          |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - Power Reduction, Application Fee   | i  |  | CLO                              | PE1PR          |                 | 398.88   |           |              |  |              |           |  |  |  |             |
|             | ,   |  |  |                                  |                |                 |          |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - 120V, Single Phase Standby Power Rate  |  |  | CLO                              | PE1FB          | 5.45            |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  |                                  |                |                 |          |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - 240V, Single Phase Standby Power Rate  |  |  | CLO                              | PE1FD          | 10.92           |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  |                                  |                |                 |          |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - 120V, Three Phase Standby Power Rate   |  |  | CLO                              | PE1FE          | 16.37           |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  |                                  |                |                 |          |           |              |  |              |           |  |  |  |             |
| $\vdash$    | Physical Collocation - 277V, Three Phase Standby Power Rate   |  |  | CLO                              | PE1FG          | 37.80           |          |           |              |  |              |           |  | -  |  |             |
| 1 1         |   |  |  | UEANL,UEA,UDN,U                  |                |                 |          |           |              |  |              |           |  |  |  |             |
| 1 1         |   |  |  | DC,UAL,UHL,UCL,U                 |                |                 |          |           |              |  |              |           |  |  |  |             |
| 1 1         |   |  |  | EQ, UDL, UNCVX,                  |                |                 |          |           |              |  |              |           |  |  |  |             |
| 1 1         | Physical Collocation - 2-Wire Cross-Connects  |  |  | UNLDX, UNCNX                     | PE1P2          | 0.0318          | 11.94    | 11.46     |              |  |              |           |  |  |  |             |
|             | Thysical conceation 2 wite cross connects   |  |  | CLO, UAL, UDL,                   | 1 2 11 2       | 0.0010          | 11.04    | 11.40     |              |  |              |           |  |  |  |             |
| 1 1         |   |  |  | UDN, UEA, UHL,                   |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | UNCVX, UNCDX,                    |                |                 |          |           |              |  |              |           |  |  |  |             |
| 1 1         | Physical Collocation - 4-Wire Cross-Connects  |  |  | UCL                              | PE1P4          | 0.0636          | 12.04    | 11.53     |              |  |              |           |  |  |  |             |
|             |   |  |  | CLO,UEANL,UEQ,W                  |                |                 |          |           |              |  |              |           |  |  |  |             |
| 1 1         |   |  |  | DS1L,WDS1S, USL,                 |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | U1TD1, UXTD1,                    |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | UNC1X, ULDD1,                    |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | USLEL, UNLD1,                    |                |                 |          |           |              |  |              |           |  |  |  |             |
|             | Physical Collocation - DS1 Cross-Connects   |  |  | UDL                              | PE1P1          | 1.04            | 21.39    | 15.47     |              |  |              |           |  |  |  |             |
|             |   |  |  | CLO, UE3,U1TD3,<br>UXTD3, UXTS1, |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | UNC3X, UNCSX,                    |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | ULDD3,                           |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   |  |  | U1TS1.ULDS1.                     |                |                 |          |           |              |  |              |           |  |  |  |             |
| 1 1         | Physical Collocation - DS3 Cross-Connects   |  |  | UNLD3, UDL                       | PE1P3          | 13.21           | 20.28    | 14.76     |              |  |              |           |  |  |  |             |
|             | ys.sam someone see state connecte   |  | t  | CLO, ULDO3,                      |                | 10.21           | 20.20    | 14.70     |              | 1  |              |           |  |  |  |             |
|             |   |  |  | ULD12, ULD48,                    |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   | 1  |  | U1TO3, U1T12,                    | 1              |                 |          |           |              |  |              |           |  | I  |  |             |
|             |   |  |  | U1T48, UDLO3,                    |                |                 |          |           |              |  |              |           |  | 1  |  |             |
|             | Physical Collocation - 2-Fiber Cross-Connect  |  |  | UDL12, UDF                       | PE1F2          | 2.62            | 20.28    | 14.76     |              |  |              |           |  |  |  |             |
|             |   |  |  | CLO, ULDO3,                      |                |                 |          |           |              |  |              |           |  |  |  |             |
|             |   | 1  |  | ULD12, ULD48,                    |                |                 |          |           |              |  |              |           |  | I  |  |             |
|             |   | 1  |  | U1TO3, U1T12,                    | 1              |                 |          |           |              |  |              |           |  | I  |  |             |
|             | Physical Callegation 4 Films C  |  |  | U1T48, UDLO3,                    | DE4E :         |                 |          |           |              |  |              |           |  | 1  |  |             |
| $\vdash$    | Physical Collocation - 4-Fiber Cross-Connect  | <del>                                     </del> | <del>                                     </del> | UDL12, UDF                       | PE1F4          | 4.65            | 24.81    | 19.29     | 1            | <del> </del>                                     | <b> </b>     |           | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |             |
| $\vdash$    | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.  Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft. | +  | <del>                                     </del> | CLO<br>CLO                       | PE1BW<br>PE1CW | 184.50<br>18.10 |          |           | 1            | -  | <del> </del> |           | <del>                                     </del> | <del>                                     </del> | -  |             |
|             | i nysicai conocation - weided wille cage - Add i 50 Sq. Ft.   |  | 1  | OLO                              | I LICAN        | 10.10           |          |           | 1            | 1  | 1            | 1         | L  | 1  | L  |             |

| COLLOCAT   | ION - Louisiana   |             |      |   |                |              |          |           |              |       |       |   | Attachr  | ment: 4  | Exhi  | bit: B   |
|--|---|-------------|------|---|----------------|--------------|----------|-----------|--------------|-------|-------|---|--|--|---|--|
| CATEGORY   | RATE ELEMENTS   | Interi<br>m | Zone | BCS   | USOC           |              |          | RATES(\$) |              |       | II .  | Svc Order<br>Submitted<br>Manually<br>per LSR | Manual Svc<br>Order vs.<br>Electronic-<br>1st    | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Charge -   |
|  |   |             |      |   |                | Rec          | Nonrec   |           | Nonrecurring |       |       |   |  | Rates(\$)  |   |  |
|  |   |             |      |   |                | Nec          | First    | Add'l     | First        | Add'l | SOMEC | SOMAN   | SOMAN  | SOMAN  | SOMAN   | SOMAN  |
|  | Physical Collocation - Security System Per Central Office Per<br>Assignable Sq. Ft.   |             |      | CLO   | PE1AY          | 0.0224       |          |           |              |       |       |   |  |  |   |  |
|  | Physical Collocation - Security Access System - New Access  |             |      | CLO   | PEIAI          | 0.0224       |          |           |              |       |       |   | <b>+</b>   |  |   | <del>                                     </del> |
|  | Card Activation, per Card   |             |      | CLO   | PE1A1          | 0.0579       | 27.50    |           |              |       |       |   |  |  |   |  |
|  | Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card Physical Collocation - Security Access System - Replace Lost or |             |      | CLO   | PE1AA          |              | 7.74     | 7.74      |              |       |       |   |  |  |   |  |
|  | Stolen Card, per Card   |             |      | CLO   | PE1AR          |              | 22.64    | 22.64     |              |       |       |   |  |  |   |  |
|  | Physical Collocation - Security Access - Initial Key, per Key   |             |      | CLO   | PE1AK          |              | 13.01    | 13.01     |              |       |       |   |  |  |   |  |
|  | Physical Collocation - Security Access - Key, Replace Lost or   |             |      |   |                |              |          |           |              |       |       |   |  |  |   |  |
|  | Stolen Key, per Key   |             |      | CLO   | PE1AL          |              | 13.01    | 13.01     |              |       |       |   | -  |  |   | <b></b>  |
| <b></b>  | Physical Collocation - Space Availability Report per premises   |             |      | CLO<br>UEANL,UEA,UDN,U  | PE1SR          |              | 1,044.07 | 1,044.07  |              |       |       |   | -  |  |   | <b>.</b>   |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect, per cross-connect  |             |      | DC,UAL,UHL,UCL,U<br>EQ,CLO,UDL,<br>UNCVX, UNCDX,<br>UNCNX   | PE1PE          | 0.079        |          |           |              |       |       |   |  |  |   |  |
|  | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect, per cross-connect  |             |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, USL,<br>UNCVX, UNCDX   | PE1PF          | 0.158        |          |           |              |       |       |   |  |  |   |  |
|  | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect, per cross-connect   |             |      | DC,UAL,UHL,UCL,U<br>EQ,CLO,WDS1L,W<br>DS1S, USL, U1TD1,<br>UXTD1, UNC1X,<br>ULDD1, USLEL,<br>UNLD1  | PE1PG          | 1.12         |          |           |              |       |       |   |  |  |   |  |
|  | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect, per cross-connect   |             |      | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, UE3,<br>U1TD3, UXTD3,<br>UXTS1, UNC3X,<br>UNCSX, ULDD3,<br>U1TS1, ULDS1,<br>UNLD3, UDL,<br>UDLSX | PE1PH          | 9.95         |          |           |              |       |       |   |  |  |   |  |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect, per cross-connect   |             |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                                  | PE1B2          | 33.96        |          |           |              |       |       |   |  |  |   |  |
|  | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect, per cross-connect   |             |      | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                          | PE1B4          | 45.80        |          |           |              |       |       |   |  |  |   |  |
|  | Physical Collocation - Request Resend of CFA Information, per   |             |      |   |                |              |          |           |              |       | ĺ     |   |  |  |   |  |
|  | CLLI  |             |      | CLO   | PE1C9          |              | 77.43    |           |              |       |       |   |  |  |   | ļ  |
| <b>——</b>  | Collocation Cable Records - per request   |             |      | CLO   | PE1CR          | 10.97        |          |           |              |       |       |   |  |  |   | <del>                                     </del> |
| <del>                                     </del> | Collocation Cable Records - VG/DS0 Cable, per cable record Collocation Cable Records - VG/DS0 Cable, per each 100 pair  |             |      | CLO<br>CLO  | PE1CD<br>PE1CO | 5.29<br>0.08 | -        |           | +            |       | +     | 1   | <del>                                     </del> |  |   | +  |
|  | Collocation Cable Records - Vol Doo Cable, per each 100 pair  |             |      | CLO   | PE1C1          | 0.04         |          |           |              |       |       |   |  |  |   |  |
|  | Collocation Cable Records - DS3, per T3TIE  |             |      | CLO   | PE1C3          | 0.13         |          |           |              |       |       |   | 1  |  | İ   | 1  |

| COLLOCAT   | ION - Louisiana   |  |  |                  |                |                |          |           |              |              |           |           | Attachi     | ment: 4     | Exhil       | oit: B      |
|--|---|--|--|------------------|----------------|----------------|----------|-----------|--------------|--------------|-----------|-----------|-------------|-------------|-------------|-------------|
|  |   |  |  |                  |                |                |          |           |              |              | Svc Order | Svc Order | Incremental | Incremental |             | Incremental |
|  |   |  |  |                  |                |                |          |           |              |              | Submitted |           |             | Charge -    | Charge -    | Charge -    |
| 0.4750.001/                                      | DATE EL EMENTO  | Interi   | <b>-</b>   | 200              |                |                |          | DATEO(6)  |              |              | Elec      |           | Manual Svc  | Manual Svc  |             | Manual Svc  |
| CATEGORY   | RATE ELEMENTS   | m  | Zone   | BCS              | USOC           |                |          | RATES(\$) |              |              | per LSR   | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|  |   |  |  |                  |                |                |          |           |              |              |           |           | Electronic- | Electronic- | Electronic- | Electronic- |
|  |   |  |  |                  |                |                |          |           |              |              |           |           | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
|  |   |  |  |                  |                | Rec            | Nonrec   | urring    | Nonrecurring | g Disconnect |           |           | oss         | Rates(\$)   |             |             |
|  |   |  |  |                  |                |                | First    | Add'l     | First        | Add'l        | SOMEC     | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|  | Collocation Cable Records - Fiber Cable, per 99 fiber records   |  | 1  | CLO              | PE1CB          | 1.37           | 10.11    | 10.10     |              |              |           |           |             |             |             |             |
|  | Physical Collocation - Security Escort - Basic, per Half Hour   |  | 1  | CLO,CLORS        | PE1BT          |                | 16.44    | 10.42     |              |              |           |           |             |             |             |             |
|  | Physical Collocation - Security Escort - Overtime, per Half Hour  |  |  | CLO,CLORS        | PE1OT          |                | 21.41    | 13.45     |              |              |           |           |             |             |             |             |
|  | ,   |  | 1  | ,                |                |                |          |           |              |              |           |           |             |             |             |             |
|  | Physical Collocation - Security Escort - Premium, per Half Hour   |  |  | CLO,CLORS        | PE1PT          |                | 26.38    | 16.49     |              |              |           |           |             |             |             |             |
|  | V to P Conversion, Per Customer Request-Voice Grade   |  |  | CLO              | PE1BV          | 33.00          |          |           |              |              |           |           |             |             |             |             |
|  | V to P Conversion, Per Customer Request-DS0   |  | 1  | CLO              | PE1BO          | 33.00          |          |           |              |              |           |           |             |             |             |             |
|  | V to P Conversion, Per Customer Request-DS1 V to P Conversion, Per Customer request-DS3                         | -  | 1  | CLO<br>CLO       | PE1B1<br>PE1B3 | 52.00<br>52.00 |          |           |              |              | 1         |           |             |             |             |             |
|  | V to P Conversion, Per Customer Request per VG Circuit  |  | 1  | CLO              | PEIDS          | 52.00          |          |           |              |              | 1         |           |             |             |             |             |
| 1 1  | Reconfigured  |  |  | CLO              | PE1BR          | 23.00          |          |           |              |              |           |           |             |             |             |             |
|  | V to P Conversion, Per Customer Request per DS0 Circuit   |  |  |                  |                | İ              |          |           |              |              | 1         |           |             |             |             |             |
|  | Reconfigured  |  |  | CLO              | PE1BP          | 23.00          |          |           |              |              |           |           |             |             |             |             |
|  | V to P Conversion, Per Customer Request per DS1 Circuit   |  |  | 0.0              | DE / DO        |                |          |           |              |              |           |           |             |             |             |             |
|  | Reconfigured  V to P Conversion, Per Customer Request per DS3 Circuit   | -  | 1  | CLO              | PE1BS          | 33.00          |          |           |              |              |           |           |             |             |             |             |
|  | Reconfigured  |  |  | CLO              | PE1BE          | 37.00          |          |           |              |              |           |           |             |             |             |             |
|  | V to P Conversion, Cable Pairs Assigned to Collo Space per 700  |  |  | 020              |                | 07.00          |          |           |              |              | <u> </u>  |           |             |             |             |             |
|  | prs or fraction thereof   |  |  | CLO              | PE1B7          | 592.00         |          |           |              |              |           |           |             |             |             |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable  |  |  |                  |                |                |          |           |              |              |           |           |             |             |             |             |
|  | Support Structure, per cable, per linear ft.  |  | ļ  | CLO,UDF          | PE1ES          | 0.001          |          |           |              |              |           |           |             |             |             |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per cable, per lin. ft. |  |  | CLO, UE3, USL    | PE1DS          | 0.0015         |          |           |              |              |           |           |             |             |             |             |
|  | Physical Collocation - Co-Carrier Cross Connects - Application  | -  | -  | CLO, UE3, USL    | PEIDS          | 0.0015         |          |           |              |              |           |           |             |             |             |             |
|  | Fee, per application  |  |  | CLO              | PE1DT          |                | 583.30   |           |              |              |           |           |             |             |             |             |
|  |   |  | 1  | CLO              |                |                |          |           |              |              |           |           |             |             |             |             |
| -  | Physical Collocation - Application Cost - Simple Augment  | -  | 1  |                  | PE1KS          |                | 596.35   |           | 1.22         |              | -         |           |             |             |             |             |
|  | Physical Collocation - Application Cost - Minor Augment   |  |  | CLO              | PE1KM          |                | 836.18   |           | 1.22         |              | 1         |           |             |             |             |             |
|  | Physical Collocation - Application Cost - Intermediate Augment  |  |  | CLO              | PE1K1          |                | 1,061.00 |           | 1.22         |              |           |           |             |             |             |             |
| PHYSICAL CO                                      | DLLOCATION  |  |  |                  |                |                | ,        |           |              |              |           |           |             |             |             |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  |                  |                |                |          |           |              |              |           |           |             |             |             |             |
|  | Wire Analog - Res   |  |  | UEPSR            | PE1R2          | 0.0318         | 11.94    | 11.46     |              |              |           | 15.20     |             |             |             |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Line Side PBX Trunk - Bus                   |  |  | UEPSP            | PE1R2          | 0.0318         | 11.94    | 11.46     |              |              |           | 45.00     |             |             |             |             |
| -  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  | 1  | UEPSP            | PETR2          | 0.0318         | 11.94    | 11.46     |              |              | 1         | 15.20     |             |             |             |             |
|  | Wire Voice Grade PBX Trunk - Res  |  |  | UEPSE            | PE1R2          | 0.0318         | 11.94    | 11.46     |              |              |           | 15.20     |             |             |             |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  |                  |                |                | -        |           |              |              |           |           |             |             |             |             |
|  | Wire Analog - Bus   |  |  | UEPSB            | PE1R2          | 0.0318         | 11.94    | 11.46     |              |              |           | 15.20     |             |             |             |             |
|  | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  |  | LIEDOV           | DE 400         | 0.0010         | 44.54    | 44.40     |              |              |           | 45.00     |             |             |             |             |
|  | Wire ISDN Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |  | 1  | UEPSX            | PE1R2          | 0.0318         | 11.94    | 11.46     |              |              |           | 15.20     |             |             |             |             |
|  | Wire ISDN   |  |  | UEPTX            | PE1R2          | 0.0318         | 11.94    | 11.46     |              |              |           | 15.20     |             |             |             |             |
|  | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-   | <b>†</b>   | <u> </u>   | 02. 17.          | 11\/_          | 0.0010         | 11.54    | 11.40     | 1            |              | t         | 10.20     |             |             |             |             |
|  | Wire ISDN DS1   |  |  | UEPEX            | PE1R4          | 0.0636         | 12.04    | 11.53     |              |              |           | 15.20     |             |             |             |             |
| ADJACENT C                                       |   |  |  |                  |                |                |          |           |              |              |           |           |             |             |             |             |
| $\vdash$   | Adjacent Collocation - Space Charge per Sq. Ft.   | ļ  |  | CLOAC            | PE1JA          | 0.0552         |          |           |              |              | 1         |           |             |             |             |             |
| $\vdash$   | Adjacent Collocation - Electrical Facility Charge per Linear Ft.  Adjacent Collocation - 2-Wire Cross-Connects  | <del>                                     </del> | -  | CLOAC<br>CLOAC   | PE1JC<br>PE1P2 | 5.61<br>0.0245 | 11.94    | 11.46     |              |              | 1         |           |             |             |             |             |
| <del>                                     </del> | Aujacent Conocation - 2-vviie Closs-Connects  |  | <del>                                     </del> | UEA,UHL,UDL,UCL, | I LIFZ         | 0.0243         | 11.94    | 11.40     |              |              | +         |           |             |             |             |             |
| 1 1  | Adjacent Collocation - 4-Wire Cross-Connects  |  |  | CLOAC            | PE1P4          | 0.0491         | 12.04    | 11.53     |              |              |           |           |             |             |             |             |
|  | Adjacent Collocation - DS1 Cross-Connects   | L  | L  | USL,CLOAC        | PE1P1          | 0.9605         | 21.39    | 15.47     |              |              |           |           |             |             |             |             |
|  | Adjacent Collocation - DS3 Cross-Connects   |  |  | CLOAC            | PE1P3          | 13.01          | 20.28    | 14.76     |              |              |           |           |             |             |             |             |
|  | Adjacent Collocation - 2-Fiber Cross-Connect  |  |  | CLOAC            | PE1F2          | 2.20           | 20.28    | 14.76     |              |              |           |           |             |             |             |             |
| $\vdash$   | Adjacent Collocation - 4-Fiber Cross-Connect  | -  | 1  | CLOAC<br>CLOAC   | PE1F4          | 4.21           | 24.81    | 19.29     | -            | -            |           |           |             |             |             |             |
| $\vdash$   | Adjacent Collocation - Application Fee Adjacent Collocation - 120V, Single Phase Standby Power Rate             | <del>                                     </del> | 1  | CLUAC            | PE1JB          |                | 1,543.20 |           |              |              | +         |           |             |             |             |             |
|  | per AC Breaker Amp  |  |  | CLOAC            | PE1FB          | 5.45           |          |           |              |              |           |           |             |             |             |             |
|  | IF  |  | 1  | ,                |                | 0.40           |          |           |              | I.           | 1         |           | 1           |             |             |             |

| COLLOCAT    | ION - Louisiana   |        |         |                       |               |                   |                |           |              |              |         |                        | Attachi     | ment: 4                 | Exhi                    | bit: B                  |
|-------------|---|--------|---------|-----------------------|---------------|-------------------|----------------|-----------|--------------|--------------|---------|------------------------|-------------|-------------------------|-------------------------|-------------------------|
|             |   |        |         |                       |               |                   |                |           |              |              |         | Svc Order<br>Submitted |             | Incremental<br>Charge - | Incremental<br>Charge - | Incremental<br>Charge - |
|             |   | Interi |         |                       |               |                   |                |           |              |              | Elec    | Manually               | Manual Svc  | Manual Svc              | Manual Svc              | Manual Svc              |
| CATEGORY    | RATE ELEMENTS   | m      | Zone    | BCS                   | USOC          |                   |                | RATES(\$) |              |              | per LSR | per LSR                | Order vs.   | Order vs.               | Order vs.               | Order vs.               |
|             |   |        |         |                       |               |                   |                |           |              |              |         |                        | Electronic- | Electronic-             | Electronic-             | Electronic-             |
|             |   |        |         |                       |               |                   |                |           |              |              |         |                        | 1st         | Add'l                   | Disc 1st                | Disc Add'l              |
|             |   |        |         |                       |               | Dee               | Nonrec         | urring    | Nonrecurring | g Disconnect |         |                        | oss         | Rates(\$)               |                         |                         |
|             |   |        |         |                       |               | Rec               | First          | Add'l     | First        | Add'l        | SOMEC   | SOMAN                  | SOMAN       | SOMAN                   | SOMAN                   | SOMAN                   |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp               |        |         | CLOAC                 | PE1FD         | 10.92             |                |           |              |              |         |                        |             |                         |                         |                         |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp                |        |         | CLOAC                 | PE1FE         | 16.37             |                |           |              |              |         |                        |             |                         |                         |                         |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate Deer AC Breaker Amp               |        |         | CLOAC                 | PE1FG         | 37.80             |                |           |              |              |         |                        |             |                         |                         |                         |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE  |        | -       | OLOAO                 | 1 - 11 - 0    | 37.00             |                |           |              |              |         |                        |             |                         |                         | +                       |
| 1           | Physical Collocation in the Remote Site - Application Fee                                     |        |         | CLORS                 | PE1RA         |                   | 298.80         | 298.80    |              |              |         |                        |             |                         |                         |                         |
|             | Cabinet Space in the Remote Site per Bay/ Rack  |        |         | CLORS                 | PE1RB         | 225.39            |                |           |              |              |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Security Access - Key                               |        |         | CLORS                 | PE1RD         |                   | 13.01          | 13.01     |              |              |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Space Availability<br>Report per Premises Requested |        |         | CLORS                 | PE1SR         |                   | 112.52         | 112.52    |              |              |         |                        |             |                         |                         |                         |
|             | Physical Collocation in the Remote Site - Remote Site CLLI                                    |        |         |                       |               |                   |                |           |              |              |         |                        |             |                         |                         | 1                       |
|             | Code Request, per CLLI Code Requested   |        |         | CLORS                 | PE1RE         |                   | 36.47          | 36.47     |              |              |         |                        |             |                         |                         |                         |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO                                       |        |         | CLORS                 | PE1RR         |                   | 233.21         |           |              |              |         |                        |             |                         |                         |                         |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT   |        |         |                       |               |                   |                |           |              |              |         |                        |             |                         |                         |                         |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp                                  |        |         | CLORS                 | PE1RS         | 6.27              |                |           |              |              |         |                        |             |                         |                         |                         |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot                               |        |         | CLORS                 | PE1RT         | 0.134             |                |           |              |              |         |                        |             |                         |                         |                         |
|             | Remote Site-Adjacent Collocation-Application Fee  |        |         | CLORS                 | PE1RU         |                   | 755.62         | 755.62    |              |              |         |                        |             |                         |                         |                         |
| NOTE:       | If Security Escort and/or Add'l Engineering Fees become nec                                   | essary | for rem | ote site collocation, | the Parties v | will negotiate ap | propriate rate | s.        |              |              |         |                        |             |                         |                         |                         |

| COLLOCAT    | ION - Mississippi   |             |      |   |                |                |          |           |              |       |       |  | Attachi                                       | ment: 4  | Exhil   | bit: B   |
|-------------|---|-------------|------|---|----------------|----------------|----------|-----------|--------------|-------|-------|--|---|--|---|----------|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone | BCS   | USOC           |                |          | RATES(\$) |              |       |       | Submitted<br>Manually                            | Manual Svc<br>Order vs.<br>Electronic-<br>1st | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Charge - |
|             |   |             |      |   |                | Rec            | Nonrec   |           | Nonrecurring |       |       |  |   | Rates(\$)  |   |          |
|             |   |             |      |   |                |                | First    | Add'l     | First        | Add'l | SOMEC | SOMAN  | SOMAN   | SOMAN  | SOMAN   | SOMAN    |
| PHYSICAL CO | DLLOCATION  |             |      |   |                |                |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Application Fee - Initial  |             |      | CLO   | PE1BA          |                | 1,890.38 |           | 0.51         |       |       |  |   |  |   |          |
|             | Physical Collocation - Application Fee - Subsequent   |             |      | CLO   | PE1CA          |                | 1,575.69 |           | 0.51         |       |       |  |   |  |   |          |
|             | Physical Collocation Administrative Only - Application Fee  |             |      | CLO   | PE1BL          |                | 740.76   |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Space Preparation - Firm Order<br>Processing   | ı           |      | CLO   | PE1SJ          |                | 604.19   |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Space Preparation - C.O. Modification per square ft.   | I           |      | CLO   | PE1SK          | 2.30           |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Space Preparation - Common Systems   | ١.          |      | 01.0  | DE401          | 0.50           |          |           |              |       |       |  |   |  |   |          |
| <b>—</b>    | Modification per square ft Cageless  Physical Collocation - Space Preparation - Common Systems                          | -           |      | CLO   | PE1SL          | 2.52           |          |           |              |       |       |  |   |  |   |          |
|             | Modification per Cage   | 1           |      | CLO   | PE1SM          | 85.67          |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Cable Installation   | Ė           |      | CLO   | PE1BD          | 55.57          | 926.27   | 926.27    | 22.62        |       |       | l  |   |  |   |          |
|             | Physical Collocation - Floor Space per Sq. Ft.  |             |      | CLO   | PE1PJ          | 5.74           |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Cable Support Structure  |             |      | CLO   | PE1PM          | 17.42          |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - Power -48V DC Power, per Fused Amp   | ı           |      | CLO   | PE1PL          | 7.33           |          |           |              |       |       |  |   |  |   |          |
| $\vdash$    | Physical Collocation - Power Reduction, Application Fee   | - 1         | -    | CLO   | PE1PR          | ļ              | 398.76   |           |              |       | ļ     |  |   |  |   |          |
|             | Physical Collocation - 120V, Single Phase Standby Power Rate  | ı           |      | CLO   | PE1FB          | 5.29           |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - 240V, Single Phase Standby Power Rate  | ı           |      | CLO   | PE1FD          | 10.58          |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - 120V, Three Phase Standby Power Rate   | I           |      | CLO   | PE1FE          | 15.87          |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - 277V, Three Phase Standby Power Rate   | ı           |      | CLO   | PE1FG          | 36.65          |          |           |              |       |       |  |   |  |   |          |
|             | Physical Collocation - 2-Wire Cross-Connects  |             |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ, UDL, UNCVX,<br>UNLDX, UNCNX                        | PE1P2          | 0.0288         | 12.37    | 11.87     | 6.04         | 5.45  |       |  |   |  |   |          |
|             | Physical Collocation - 4-Wire Cross-Connects  |             |      | CLO, UAL, UDL,<br>UDN, UEA, UHL,<br>UNCVX, UNCDX,<br>UCL                                      | PE1P4          | 0.0576         | 12.47    | 11.94     | 6.59         | 5.91  |       |  |   |  |   |          |
|             | Physical Collocation - DS1 Cross-Connects   |             |      | CLO,UEANL,UEQ,W<br>DS1L,WDS1S, USL,<br>U1TD1, UXTD1,<br>UNC1X, ULDD1,<br>USLEL, UNLD1,<br>UDL | PE1P1          | 1.14           | 22.16    | 16.02     | 6.60         | 5.97  |       |  |   |  |   |          |
|             | Physical Collocation - DS3 Cross-Connects   |             |      | CLO, UE3,U1TD3,<br>UXTD3, UXTS1,<br>UNC3X, UNCSX,<br>ULDD3,<br>U1TS1,ULDS1,<br>UNLD3, UDL     | PE1P3          | 14.49          | 21.01    | 15.29     | 7.61         | 6.10  |       |  |   |  |   |          |
|             | Physical Collocation - 2-Fiber Cross-Connect  |             |      | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                  | PE1F2          | 2.87           | 21.01    | 15.29     | 7.61         | 6.10  |       |  |   |  |   |          |
|             |   |             |      | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,                                | PE1F4          |                |          |           |              |       |       |  |   |  |   |          |
| $\vdash$    | Physical Collocation - 4-Fiber Cross-Connect Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.                | -           | -    | UDL12, UDF<br>CLO   | PE1F4<br>PE1BW | 5.10<br>183.20 | 25.70    | 19.97     | 10.01        | 8.50  | 1     | <del>                                     </del> |   |  |   |          |
|             | Physical Collocation - Welded Wire Cage - Filst 100 Sq. Ft.  Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft. |             |      | CLO   | PE1CW          | 17.97          |          |           |              |       | -     | 1  |   |  |   |          |

| CATEGORY RATE ELEMENTS    Interi m   Zone   BCS   USOC   BCS   USOC   RATES(\$)   Svc Order   Svc Order   Incremental   Incremental   Incremental   Charge -   Charge | COLLOCAT   | ION - Mississippi  |    |  |   |       |           |          |          |        |       |  |                       | Attach  | ment: 4   | Exhil   | oit: B  |
|--|--|--|----|--|---|-------|-----------|----------|----------|--------|-------|--|-----------------------|---|---|---|---|
| Proposed Collections - Security Proposed System - Security System   1  |  |  |    | Zone   | BCS   | USOC  | RATES(\$) |          |          |        |       |  | Submitted<br>Manually | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic- | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic- | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic- | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic- |
| Physical Calibrators - Security Access System - Security System    |  |  |    |  |   |       |           |          |          |        |       |  |                       |   |   | Disc 1st  | Disc Add'l  |
| Physical Colocation - Security Access System - Security System - New Access   1   CLD  |  |  |    |  |   |       | Rec       |          |          |        |       |  |                       |   |   |   |   |
| Prince Concerns (Discourin Access System - New Access 1  |  | Physical Collegation Cognity Access System Cognity System      |    | -  |   |       |           | First    | Add'l    | First  | Add'l | SOMEC  | SOMAN                 | SOMAN   | SOMAN   | SOMAN   | SOMAN   |
| Code Accordion. per Code   1   |  |  | ۱. |  | CLO   | PE1AX | 75.23     |          |          |        |       |  |                       |   |   |   |   |
| Project Coloration Science (Comment Security Access Systems Administration and Color   Quarter Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Systems Access Access Access Systems Access Access Access Systems Access Ac |  | Physical Collocation - Security Access System - New Access     |    |  |   |       |           | 07.05    | 27.05    |        |       |  |                       |   |   |   |   |
| Charace, estation Access Early per Receives per 88ths, per Card   1   CLO   PETAA   7.744      |  | Card Activation, per Card                                      | -  | <u> </u>   | CLO   | PETAT | 0.0576    | 27.95    | 27.95    |        |       | -  |                       |   |   |   |   |
| Studen Card, pre Card   Color Card   Color Card   Color Card   Color   Color Card   |  | Change, existing Access Card, per Request, per State, per Card | ı  |  | CLO   | PE1AA |           | 7.84     | 7.84     |        |       |  |                       |   |   |   |   |
| Physical Coloration - Security Access - Nittle Key, per Key   CLQ   PRE KK   1,317     |  |  |    |  | CLO   | PF1AR |           | 22 91    | 22 91    |        |       |  |                       |   |   |   |   |
| Side New, per Kind   Side Ne   |  |  |    |  |   |       |           |          |          |        |       |  |                       |   |   |   |   |
| Plysical Collocation - Space Availability Report per premises  |  |  |    |  |   |       |           |          |          |        |       |  |                       |   |   |   |   |
| POT Bay Arrangements prior to 61/99 - 2-Wine Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - DSI Cross-Connect, per cross-connect prior to 61/99 - 2-Fber Cross-Connect, per cross-connect prior to 61/99 - 2-Fber Cross-Connect, per cross-connect prior to 61/99 - 4-Fber Cross-Connect, per cross-connect prior to 61/99 - 4-Fber Cross-Connect, per cross-connect prior to 61/99 - 4-Fber Cross-Connect, per cross-connect prior to 61/99 - 4-Fber Cross-Connect, per cross-connect per cross-connect prior to 61/99 - 4-Fber Cross-Connect, per cross-connect per |  |  | 1  | <del>                                     </del> |   |       |           |          |          |        |       | -  |                       |   | <b>-</b>  |   |   |
| POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect,   DCUALUH-LUCLU EQ.CL.O.U.SL.   PE1PF   0.1734  |  | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect,   |    |  | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO,UDL,<br>UNCVX, UNCDX,   |       | 0.0867    | 1,001.40 | 1,001.40 |        |       |  |                       |   |   |   |   |
| DEANL_UEA_UDLU_DC_DEAL_UPL_UCL_DEAL_UPL_UC   |  |  |    |  | DC,UAL,UHL,UCL,U<br>EQ,CLO, USL,  | DEADE | 0.4704    |          |          |        |       |  |                       |   |   |   |   |
| DC.U.M.LUH.LUC.LU E.Q.CLO,UE3, U1TD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UXTD3, UD15, UD |  |  |    |  | EQ,CLO,WDS1L,W<br>DS1S, USL, U1TD1,<br>UXTD1, UNC1X,<br>ULDD1, USLEL,   | PE1PG | 1.22      |          |          |        |       |  |                       |   |   |   |   |
| DC,UAL,UHL,UC,LU   EQ,CLO, ULDO3, ULD12, ULD48, U1703, U1712, U1748, UDL03, UDL12, UDF   PE1B2   37.26     UEANL,UEA,UDN,U   DC,UAL,UHL,UC,LU   EQ,CLO, ULD03, ULD12, UDB4, U1703, U1712, U1748, UDL03, UT1703, UT172, U1748, UDL03, UT1703, UT172, U1748, UDL03, ULD12, UDF   PE1B4   50.24     Physical Collocation - Request Resend of CFA Information, per CLLI   CLO   PE1C9   T7.41   COllocation Cable Records - Per request   CLO   PE1CD   328.81   190.22   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   5.93   CLO   PE1CO   4.84   4.84   5.93   CLO   PE1CO   4.84   4.84   6.93   CLO   PE1CO   4.84   4.84   6.93   CLO   PE1CO   4.84   4.84   6.93   CLO   PE1CO   4.84   4.84   6.93   CLO   PE1CO   4.84   4.84   6.93   CLO   PE1CO   4.84   4.84   6.93   CLO   PE1CO   4.   |  |  |    |  | DC,UAL,UHL,UCL,U<br>EQ,CLO,UE3,<br>U1TD3, UXTD3,<br>UXTS1, UNC3X,<br>UNCSX, ULDD3,<br>U1TS1, ULDS1,<br>UNLD3, UDL,<br>UDLSX | PE1PH | 10.91     |          |          |        |       |  |                       |   |   |   |   |
| DC,UAL,UHL,UCL,U   EQ,CLO, ULDO3, ULD12, ULD48, ULTO3, ULD12, ULD48, UTTO3, U1T12, U1T48, UDLO3, UDL12, UDF   Pe1B4   50.24  |  |  |    |  | DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                         | PE1B2 | 37.26     |          |          |        |       |  |                       |   |   |   |   |
| CLLI         CLO         PE1C9         77.41         133.77           Collocation Cable Records - Per request         CLO         PE1CR         763.69         490.94         133.77           Collocation Cable Records - VG/DS0 Cable, per cable record         CLO         PE1CD         328.81         190.22           Collocation Cable Records - VG/DS0 Cable, per each 100 pair         CLO         PE1CO         4.84         4.84         5.93         5.93  |  | per cross-connect  |    |  | DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,                                       | PE1B4 | 50.24     |          |          |        |       |  |                       |   |   |   |   |
| Collocation Cable Records - per request   CLO   PE1CR   763.69   490.94   133.77     Collocation Cable Records - VG/DS0 Cable, per cable record   CLO   PE1CD   328.81   190.22     Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   4.84   4.84   5.93   5.93   Collocation Cable Records - VG/DS0 Cable, per each 100 pair   CLO   PE1CO   CLO   PE1CO     |  |  |    |  | CLO   | DE1C0 |           | 77 44    |          |        |       |  |                       |   |   |   |   |
| Collocation Cable Records - VG/DS0 Cable, per cable record   | <del>                                     </del> |  | 1  | <del>                                     </del> |   |       |           |          | 490 94   | 133 77 |       | <del>                                     </del> |                       |   | <del>                                     </del>                  |   |   |
|  |  |  |    |  |   |       |           |          | 730.34   |        |       |  |                       |   |   |   |   |
|  |  |  |    |  |   |       |           |          |          |        |       |  |                       |   |   |   |   |
|  | $\vdash$   |  |    | <u> </u>   |   |       |           |          |          |        |       |  |                       |   |   |   |   |

| COLLOCAT       | ION - Mississippi   |             |  |                           |                |           |                |        |              |            |          |   | Attachi  | ment: 4         | Exhil        | bit: B  |
|----------------|---|-------------|--|---------------------------|----------------|-----------|----------------|--------|--------------|------------|----------|---|--|-----------------|--------------|---|
| CATEGORY       | RATE ELEMENTS   | Interi<br>m | Zone   | BCS                       | USOC           | RATES(\$) |                |        |              |            |          | Svc Order<br>Submitted<br>Manually<br>per LSR | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>1st | Charge - Charge |              | Incremental<br>Charge -<br>Manual Svo<br>Order vs.<br>Electronic-<br>Disc Add'l |
|                |   |             |  |                           |                | Rec       | Nonrec         | urring | Nonrecurring | Disconnect |          |   |  | Rates(\$)       |              | -   |
|                |   |             |  |                           | 1              | Rec       | First          | Add'l  | First        | Add'l      | SOMEC    | SOMAN   | SOMAN  | SOMAN           | SOMAN        | SOMAN   |
|                | Collocation Cable Records - DS3, per T3TIE  |             |  | CLO                       | PE1C3          |           | 7.92           | 7.92   | 9.72         | 9.72       |          |   |  |                 |              |   |
|                | Collocation Cable Records - Fiber Cable, per 99 fiber records   |             |  | CLO                       | PE1CB          |           | 84.98          | 84.98  | 77.58        | 77.58      |          |   |  |                 |              |   |
|                | Physical Collocation - Security Escort - Basic, per Half Hour   |             |  | CLO,CLORS                 | PE1BT          |           | 17.02          | 10.79  |              |            |          |   |  |                 |              |   |
|                | Physical Collocation - Security Escort - Overtime, per Half Hour  |             |  | CLO,CLORS                 | PE1OT          |           | 22.17          | 13.94  |              |            |          |   |  |                 |              |   |
|                |   |             |  |                           |                |           |                |        |              |            |          |   |  |                 |              | ĺ   |
|                | Physical Collocation - Security Escort - Premium, per Half Hour   |             |  | CLO,CLORS                 | PE1PT<br>PE1BV |           | 27.32          | 17.08  |              |            |          |   |  |                 |              | <b>——</b>   |
|                | V to P Conversion, Per Customer Request-Voice Grade   |             | -  | CLO                       | PE1BV<br>PE1BO |           | 33.00          |        |              |            |          |   |  |                 |              |   |
|                | V to P Conversion, Per Customer Request-DS0   |             | -  | CLO                       |                |           | 33.00          |        |              |            |          |   |  |                 |              | <b>—</b>  |
|                | V to P Conversion, Per Customer Request-DS1   |             | -  | CLO<br>CLO                | PE1B1<br>PE1B3 |           | 52.00<br>52.00 |        |              |            |          |   |  |                 |              | <b>—</b>  |
|                | V to P Conversion, Per Customer request-DS3  V to P Conversion, Per Customer Request per VG Circuit Reconfigured  |             |  | CLO                       | PE1B3          |           | 23.00          |        |              |            |          |   |  |                 |              |   |
|                | Reconfigured  V to P Conversion, Per Customer Request per DS0 Circuit Reconfigured  |             |  | CLO                       | PE1BP          |           | 23.00          |        |              |            |          |   |  |                 |              |   |
|                | V to P Conversion, Per Customer Request per DS1 Circuit   |             |  |                           | 1              |           |                |        |              |            |          |   |  |                 |              |   |
|                | Reconfigured V to P Conversion, Per Customer Request per DS3 Circuit  |             |  | CLO                       | PE1BS          |           | 33.00          |        |              |            |          |   |  |                 |              |   |
|                | Reconfigured  V to P Conversion, Cable Pairs Assigned to Collo Space per 700  |             |  | CLO                       | PE1BE          |           | 37.00          |        |              |            |          |   |  |                 |              | <b>-</b>  |
|                | prs or fraction thereof  Physical Collocation - Co-Carrier Cross Connects - Fiber Cable   |             |  | CLO                       | PE1B7          |           | 592.00         |        |              |            |          |   |  |                 |              |   |
|                | Support Structure, per cable, per linear ft.  |             |  | CLO,UDF                   | PE1ES          | 0.001     |                |        |              |            |          |   |  |                 |              |   |
|                | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per cable, per lin. ft.  Physical Collocation - Co-Carrier Cross Connects - Application |             |  | CLO, UE3, USL             | PE1DS          | 0.0015    |                |        |              |            |          |   |  |                 |              |   |
|                | Fee, per application  |             |  | CLO                       | PE1DT          |           | 583.13         |        |              |            |          |   |  |                 |              |   |
|                | Physical Collocation - Application Cost - Simple Augment  |             |  | CLO                       | PE1KS          |           | 597.34         |        | 1.22         |            |          |   |  |                 |              |   |
|                | Physical Collocation - Application Cost - Minor Augment   |             |  | CLO                       | PE1KM          |           | 837.57         |        | 1.22         |            |          |   |  |                 |              | 1   |
| DI IVOIO AL OC | Physical Collocation - Application Cost - Intermediate Augment  |             |  | CLO                       | PE1K1          |           | 1,063.00       |        | 1.22         |            |          |   |  |                 |              |   |
| PHYSICAL CO    |   |             |  |                           |                |           |                |        |              |            |          |   |  |                 |              | <b>——</b>   |
|                | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Analog - Res  |             |  | UEPSR                     | PE1R2          | 0.0288    | 12.37          | 11.87  | 6.04         | 5.45       |          | 15.75   |  |                 |              |   |
|                | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Line Side PBX Trunk - Bus   |             |  | UEPSP                     | PE1R2          | 0.0288    | 12.37          | 11.87  | 6.04         | 5.45       |          | 15.75   |  |                 |              |   |
|                | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Voice Grade PBX Trunk - Res   |             |  | UEPSE                     | PE1R2          | 0.0288    | 12.37          | 11.87  | 6.04         | 5.45       |          | 15.75   |  |                 |              |   |
|                | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Analog - Bus  |             |  | UEPSB                     | PE1R2          | 0.0288    | 12.37          | 11.87  | 6.04         | 5.45       |          | 15.75   |  |                 |              | 1   |
|                | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire ISDN  |             |  | UEPSX                     | PE1R2          | 0.0288    | 12.37          | 11.87  | 6.04         | 5.45       |          | 15.75   |  |                 |              |   |
|                | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire ISDN  |             |  | UEPTX                     | PE1R2          | 0.0288    | 12.37          | 11.87  | 6.04         | 5.45       |          | 15.75   |  |                 |              |   |
|                | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-Wire ISDN DS1  |             |  | UEPEX                     | PE1R4          | 0.0576    | 12.47          | 11.94  | 6.59         | 5.91       |          | 15.75   |  |                 |              |   |
| ADJACENT CO    |   |             |  | J. L/                     | . = 1134       | 0.0070    | 12.41          | 11.54  | 0.00         | 0.01       |          | 10.70   |  |                 |              | <b>—</b>  |
| 7              | Adjacent Collocation - Space Charge per Sq. Ft.   |             |  | CLOAC                     | PE1JA          | 0.0678    |                |        |              |            |          |   |  |                 | i            |   |
|                | Adjacent Collocation - Electrical Facility Charge per Linear Ft.  |             |  | CLOAC                     | PE1JC          | 4.68      |                |        | i i          |            |          |   |  |                 |              |   |
|                | Adjacent Collocation - 2-Wire Cross-Connects  |             |  | CLOAC<br>UEA.UHL.UDL.UCL. | PE1P2          | 0.0223    | 12.37          | 11.87  | 6.04         | 5.45       |          |   |  |                 |              |   |
| 1              | Adjacent Collocation - 4-Wire Cross-Connects  |             |  | CLOAC                     | PE1P4          | 0.0446    | 12.47          | 11.94  | 6.59         | 5.91       |          |   |  |                 |              | 1   |
| <del> </del>   | Adjacent Collocation - 4-Wire Cross-Connects  |             | <del>                                     </del> | USL,CLOAC                 | PE1P1          | 1.05      | 22.16          | 16.02  | 6.60         | 5.97       |          |   |  |                 | <del> </del> | <del>                                     </del>                                |
| +              | Adjacent Collocation - DS1 Closs-Connects  Adjacent Collocation - DS3 Cross-Connects  |             |  | CLOAC                     | PE1P3          | 14.27     | 21.01          | 15.29  | 7.61         | 6.10       | <b>-</b> |   |  |                 | <b> </b>     | <del>                                     </del>                                |
|                | Adjacent Collocation - 2-Fiber Cross-Connect  |             |  | CLOAC                     | PE1F2          | 2.42      | 21.01          | 15.29  | 7.61         | 6.10       |          |   |  |                 | i            |   |
| 1              | Adjacent Collocation - 4-Fiber Cross-Connect  |             |  | CLOAC                     | PE1F4          | 4.62      | 25.70          | 19.97  | 10.01        | 8.50       |          |   | İ  | İ               | İ            |   |
|                | Adjacent Collocation - Application Fee  |             |  | CLOAC                     | PE1JB          |           | 1,585.83       |        | 0.51         | 2.30       |          |   | İ  | İ               | İ            |   |
|                | Adjacent Collocation - 120V, Single Phase Standby Power Rate per AC Breaker Amp   |             |  | CLOAC                     | PE1FB          | 5.29      |                |        |              |            |          |   |  |                 |              |   |

| COLLOCAT    | ION - Mississippi   |             |                                |                      |                 |                   |                |        |              |            |                       |          | Attachi  | ment: 4  | Exhi   | bit: B   |  |
|-------------|---|-------------|--------------------------------|----------------------|-----------------|-------------------|----------------|--------|--------------|------------|-----------------------|----------|----------|----------|--|----------|--|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Interi Zone BCS USOC RATES(\$) |                      |                 |                   |                |        |              |            | Submitted<br>Manually | Charge - | Charge - | Charge - | Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l |          |  |
|             |   |             |                                |                      |                 | _ 1               | Nonrec         | urring | Nonrecurring | Disconnect | ct OSS Rates(\$)      |          |          |          |  |          |  |
|             |   |             |                                |                      |                 | Rec               | First          | Add'l  | First        | Add'l      | SOMEC                 | SOMAN    | SOMAN    | SOMAN    | SOMAN  | SOMAN    |  |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp                     |             |                                | CLOAC                | PE1FD           | 10.58             |                |        |              |            |                       |          |          |          |  |          |  |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp                      |             |                                | CLOAC                | PE1FE           | 15.87             |                |        |              |            |                       |          |          |          |  |          |  |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp                      |             |                                | CLOAC                | PE1FG           | 36.65             |                |        |              |            |                       |          |          |          |  |          |  |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE  |             |                                |                      |                 |                   |                |        |              |            | ĺ                     |          |          | ĺ        |  |          |  |
|             | Physical Collocation in the Remote Site - Application Fee   |             |                                | CLORS                | PE1RA           |                   | 309.48         |        | 168.63       |            |                       |          |          |          |  |          |  |
|             | Cabinet Space in the Remote Site per Bay/ Rack  |             | -                              | CLORS                | PE1RB           | 210.05            |                |        |              |            |                       |          |          |          |  |          |  |
|             | Physical Collocation in the Remote Site - Security Access - Key                                     |             |                                | CLORS                | PE1RD           |                   | 13.17          | 13.17  |              |            |                       |          |          |          |  |          |  |
|             | Physical Collocation in the Remote Site - Space Availability<br>Report per Premises Requested       |             |                                | CLORS                | PE1SR           |                   | 116.54         | 116.54 |              |            |                       |          |          |          |  |          |  |
|             | Physical Collocation in the Remote Site - Remote Site CLLI<br>Code Request, per CLLI Code Requested |             |                                | CLORS                | PE1RE           |                   | 37.77          | 37.77  |              |            |                       |          |          |          |  |          |  |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO   |             |                                | CLORS                | PE1RR           |                   | 233.14         |        |              |            | 1                     |          |          |          |  | 1        |  |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT   |             |                                |                      |                 |                   |                |        |              |            |                       |          |          |          |  |          |  |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp  |             |                                | CLORS                | PE1RS           | 6.27              |                |        |              |            |                       |          |          |          |  |          |  |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot                                     |             |                                | CLORS                | PE1RT           | 0.134             |                |        |              |            |                       |          |          |          |  |          |  |
|             | Remote Site-Adjacent Collocation-Application Fee  |             |                                | CLORS                | PE1RU           |                   | 755.62         | 755.62 |              |            |                       |          |          |          |  |          |  |
| NOTE:       | If Security Escort and/or Add'l Engineering Fees become nec   | essary 1    | for rem                        | ote site collocation | , the Parties v | will negotiate ap | propriate rate | s.     |              |            |                       |          |          |          |  | <u> </u> |  |

| COLLOCAT   | ION - South Carolina   |  |          |                                  |                |                |          |           |              |            |           |           | Attachi     | ment: 4  | Exhi   | bit: B   |
|--|--|--|----------|----------------------------------|----------------|----------------|----------|-----------|--------------|------------|-----------|-----------|-------------|--|--|--|
|  |  |  |          |                                  |                |                |          |           |              |            | Svc Order | Svc Order | Incremental |  | Incremental                                      | Incremental                                      |
|  |  |  |          |                                  |                |                |          |           |              |            | Submitted | Submitted | Charge -    | Charge -   | Charge -   | Charge -   |
|  |  | Interi   |          |                                  |                |                |          |           |              |            | Elec      | Manually  | Manual Svc  | Manual Svc                                       | Manual Svc                                       | Manual Svc                                       |
| CATEGORY   | RATE ELEMENTS  | m  | Zone     | BCS                              | USOC           |                |          | RATES(\$) |              |            | per LSR   | per LSR   | Order vs.   | Order vs.  | Order vs.  | Order vs.  |
|  |  |  |          |                                  |                |                |          |           |              |            |           |           | Electronic- | Electronic-                                      | Electronic-                                      | Electronic-                                      |
|  |  |  |          |                                  |                |                |          |           |              |            |           |           | 1st         | Add'l  | Disc 1st   | Disc Add'l                                       |
| <u> </u>   |  | -  |          |                                  |                |                | Nonrec   |           | Nonrecurring | Dissennest |           |           | 220         | Rates(\$)  |  |  |
|  |  | -  | -        |                                  |                | Rec            | First    | Add'l     | First        | Add'l      | SOMEC     | SOMAN     | SOMAN       | SOMAN  | SOMAN  | SOMAN  |
|  |  |  |          |                                  |                |                | FIISL    | Auu i     | FIISt        | Auu i      | JOINILO   | JOWAN     | JOWAN       | JOWAN  | JOWAN  | JOWAN  |
| PHYSICAL CO                                      | LLOCATION  |  |          |                                  |                | i              |          |           |              |            |           |           |             | t  | t  |  |
|  | Physical Collocation - Application Fee - Initial   |  |          | CLO                              | PE1BA          |                | 1,883.67 | 1,883.67  | 0.51         | 0.51       |           |           |             |  |  |  |
|  | Physical Collocation - Application Fee - Subsequent  |  |          | CLO                              | PE1CA          |                | 1,570.10 | 1,570.10  | 0.51         | 0.51       |           |           |             |  |  |  |
|  | Physical Collocation Administrative Only - Application Fee   |  |          | CLO                              | PE1BL          |                | 743.66   |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - Space Preparation - Firm Order  |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Processing   |  |          | CLO                              | PE1SJ          |                | 602.05   | 602.05    |              |            |           |           |             |  |  |  |
|  | Physical Collocation - Space Preparation - C.O. Modification per   |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  | square ft.   |  |          | CLO                              | PE1SK          | 2.75           |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - Space Preparation - Common Systems  |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
| $\vdash$   | Modification per square ft Cageless  |  |          | CLO                              | PE1SL          | 3.24           |          |           |              |            |           |           |             | -  | -  |  |
|  | Physical Collocation - Space Preparation - Common Systems<br>Modification per Cage                                     |  |          | CLO                              | PE1SM          | 110.16         |          |           |              |            |           |           |             | 1  | 1  |  |
| $\vdash$   | Physical Collocation - Cable Installation  | 1  | -        | CLO                              | PE1SM<br>PE1BD | 110.16         | 794.22   | 794.22    | 22.54        | 22.54      | -         | -         |             | <del>                                     </del> | <del>                                     </del> |  |
| <del>                                     </del> | Physical Collocation - Cable Installation  Physical Collocation - Floor Space per Sq. Ft.                              | 1  | <b>+</b> | CLO                              | PE1PJ          | 3.95           | 134.22   | 134.22    | 22.54        | 22.34      | <b>—</b>  | <b>H</b>  |             | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |
|  | Physical Collocation - Cable Support Structure   | <del>                                     </del> | <b>t</b> | CLO                              | PE1PM          | 21.33          |          |           |              |            | <b>-</b>  | <b>-</b>  |             | t  | t  |  |
|  | Physical Collocation - Power -48V DC Power, per Fused Amp  |  |          | CLO                              | PE1PL          | 9.19           |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - Power Reduction, Application Fee  | ı  |          | CLO                              | PE1PR          |                | 400.33   |           |              |            |           |           |             |  |  |  |
|  | ,  |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - 120V, Single Phase Standby Power Rate   |  |          | CLO                              | PE1FB          | 5.67           |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - 240V, Single Phase Standby Power Rate   |  |          | CLO                              | PE1FD          | 11.36          |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - 120V, Three Phase Standby Power Rate  |  |          | CLO                              | PE1FE          | 17.03          |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          |                                  |                |                |          |           |              |            |           |           |             |  |  |  |
| $\vdash$   | Physical Collocation - 277V, Three Phase Standby Power Rate  |  |          | CLO                              | PE1FG          | 39.33          |          |           |              |            |           |           |             | -  | -  |  |
|  |  |  |          | UEANL,UEA,UDN,U                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | DC,UAL,UHL,UCL,U                 |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | EQ, UDL, UNCVX,                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - 2-Wire Cross-Connects   |  |          | UNLDX, UNCNX                     | PE1P2          | 0.0341         | 12.32    | 11.83     | 6.04         | 5.45       |           |           |             |  |  |  |
|  | Thysical conceanor 2 wile cross connects   |  |          | CLO, UAL, UDL,                   | 1 2 11 2       | 0.0041         | 12.02    | 11.00     | 0.04         | 0.40       |           |           |             |  |  |  |
|  |  |  |          | UDN, UEA, UHL,                   |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | UNCVX, UNCDX,                    |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - 4-Wire Cross-Connects   |  |          | UCL                              | PE1P4          | 0.0682         | 12.42    | 11.90     | 6.40         | 5.74       |           |           |             |  |  |  |
|  |  |  |          | CLO,UEANL,UEQ,W                  |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | DS1L,WDS1S, USL,                 |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | U1TD1, UXTD1,                    |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | UNC1X, ULDD1,                    |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | USLEL, UNLD1,                    |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - DS1 Cross-Connects  |  |          | UDL                              | PE1P1          | 1.12           | 22.08    | 15.96     | 6.42         | 5.80       |           |           |             |  |  |  |
|  |  |  |          | CLO, UE3,U1TD3,<br>UXTD3, UXTS1, |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | UNC3X, UNCSX,                    |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | ULDD3,                           |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | U1TS1.ULDS1.                     |                |                |          |           |              |            |           |           |             |  |  |  |
|  | Physical Collocation - DS3 Cross-Connects  |  |          | UNLD3, UDL                       | PE1P3          | 14.21          | 20.94    | 15.23     | 7.39         | 5.93       |           |           |             |  |  |  |
|  | Thysical concountry 200 order commons  |  |          | CLO, ULDO3,                      |                |                | 20.0 .   | 10.20     | 1.00         | 0.00       |           |           |             | t  | t  |  |
|  |  |  |          | ULD12, ULD48,                    |                |                |          |           |              |            |           |           |             |  |  |  |
|  |  |  |          | U1TO3, U1T12,                    |                |                |          |           |              |            |           |           |             |  |  |  |
| 1 1  |  | 1  |          | U1T48, UDLO3,                    |                |                |          |           |              |            |           |           |             | I  | I  |  |
|  | Physical Collocation - 2-Fiber Cross-Connect   |  |          | UDL12, UDF                       | PE1F2          | 2.82           | 20.94    | 15.23     | 7.40         | 5.93       |           |           |             |  |  |  |
|  |  |  |          | CLO, ULDO3,                      |                |                |          |           |              |            |           |           |             |  |  |  |
| 1 1  |  | 1  |          | ULD12, ULD48,                    |                |                |          |           |              |            |           |           |             | I  | I  |  |
|  |  |  |          | U1TO3, U1T12,                    |                |                |          |           |              |            |           |           |             | 1  | 1  |  |
| 1 1  | Blacket Oilleastine 4 Films Once Occupa  | 1  |          | U1T48, UDLO3,                    | DE4E4          |                | 05.01    | 40.00     | 0 =0         | 0.00       |           |           |             | I  | I  |  |
| $\vdash$   | Physical Collocation - 4-Fiber Cross-Connect   | -  | ├        | UDL12, UDF                       | PE1F4          | 5.01<br>219.19 | 25.61    | 19.90     | 9.73         | 8.26       | -         | -         |             | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> |
| $\vdash$   | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft. Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft. | -  | -        | CLO<br>CLO                       | PE1BW<br>PE1CW | 219.19         |          |           |              |            |           |           |             | <del>                                     </del> | <del>                                     </del> |  |
| $\Box$   | In mysical collocation - welled write cage - Add 1 50 5q. Ft.  |  | L        | OLO                              | I LICVV        | 21.50          |          |           | L            |            | 1         | 1         |             | 1  | 1  |  |

| COLLOCAT   | ION - South Carolina  |  |  |   |                |  |                  |                  |                  |                  |  |   | Attach   | ment: 4  | Exhil  | oit: B   |
|--|---|--|--|---|----------------|--|------------------|------------------|------------------|------------------|--|---|--|--|--|--|
| CATEGORY   | RATE ELEMENTS   | Interi<br>m                                      | Zone   | BCS   | USOC           |  |                  | RATES(\$)        |                  |                  | Svc Order<br>Submitted<br>Elec<br>per LSR        | Svc Order<br>Submitted<br>Manually<br>per LSR | Incremental<br>Charge -<br>Manual Svc<br>Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs. |
|  |   |  |  |   |                |  |                  |                  |                  |                  |  |   | Electronic-<br>1st                                 | Electronic-<br>Add'l                               | Electronic-<br>Disc 1st                            | Electronic-<br>Disc Add'l                          |
|  |   | 1  | <del>                                     </del> |   |                | _  | Nonre            | curring          | Nonrecurring     | Disconnect       |  |   | OSS  | Rates(\$)  | L  |  |
|  |   |  |  |   |                | Rec  | First            | Add'l            | First            | Add'l            | SOMEC  | SOMAN   | SOMAN  | SOMAN  | SOMAN  | SOMAN  |
|  | Physical Collocation - Security Access System - Security System   |  |  |   |                |  |                  |                  |                  |                  |  |   |  |  |  |  |
|  | per Central Office Physical Collocation - Security Access System - New Access   | -  | -  | CLO   | PE1AX          | 74.72  |                  |                  |                  |                  |  |   |  | -  | -  |  |
|  | Card Activation, per Card   |  |  | CLO   | PE1A1          | 0.0601   | 27.85            | 27.85            |                  |                  |  |   |  |  |  |  |
|  | Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card |  |  | CLO   | PE1AA          |  | 7.81             | 7.81             |                  |                  |  |   |  |  |  |  |
|  | Physical Collocation - Security Access System - Replace Lost or Stolen Card, per Card                                     |  |  | CLO   | PE1AR          |  | 22.83            | 22.83            |                  |                  |  |   |  |  |  |  |
|  | Physical Collocation - Security Access - Initial Key, per Key   |  |  | CLO   | PE1AK          |  | 13.13            | 13.13            |                  |                  |  |   |  |  |  |  |
|  | Physical Collocation - Security Access - Key, Replace Lost or   |  |  |   |                |  |                  |                  |                  |                  |  |   |  |  |  |  |
| $\vdash$   | Stolen Key, per Key   | ļ  | 1  | CLO   | PE1AL          |  | 13.13            | 13.13            |                  |                  | -  |   |  |  |  |  |
| <del></del>                                      | Physical Collocation - Space Availability Report per premises   | <del>                                     </del> | 1  | CLO<br>UEANL,UEA,UDN,U  | PE1SR          | <del>                                     </del> | 1,077.57         | 1,077.57         | <b>+</b>         |                  | <del>                                     </del> |   |  | <b>-</b>   | <b>-</b>   |  |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect, per cross-connect  |  |  | DC,UAL,UHL,UCL,U<br>EQ,CLO,UDL,<br>UNCVX, UNCDX,<br>UNCNX   | PE1PE          | 0.085  |                  |                  |                  |                  |  |   |  |  |  |  |
|  | por oroco dominos:  |  |  | UEANL,UEA,UDN,U   |                | 0.000  |                  |                  |                  |                  |  |   |  | 1  | 1  |  |
|  | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect, per cross-connect  |  |  | DC,UAL,UHL,UCL,U<br>EQ,CLO, USL,<br>UNCVX, UNCDX  | PE1PF          | 0.1701   |                  |                  |                  |                  |  |   |  |  |  |  |
|  | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect, per cross-connect   |  |  | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO,WDS1L,W<br>DS1S, USL, U1TD1,<br>UXTD1, UNC1X,<br>ULDD1, USLEL,<br>UNLD1                                   | PE1PG          | 1.20   |                  |                  |                  |                  |  |   |  |  |  |  |
|  | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect, per cross-connect   |  |  | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, UE3,<br>U1TD3, UXTD3,<br>UXTS1, UNC3X,<br>UNCSX, ULDD3,<br>U1TS1, ULDS1,<br>UNLD3, UDL,<br>UDLSX | PE1PH          | 10.71  |                  |                  |                  |                  |  |   |  |  |  |  |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect, per cross-connect   |  |  | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                                  | PE1B2          | 36.55  |                  |                  |                  |                  |  |   |  |  |  |  |
|  | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect, per cross-connect   |  |  | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                          | PE1B4          | 49.29  |                  |                  |                  |                  |  |   |  |  |  |  |
|  | Physical Collocation - Request Resend of CFA Information, per   |  |  |   |                |  |                  |                  |                  |                  |  |   |  |  |  |  |
|  | CLLI  |  | 1  | CLO   | PE1C9          |  | 77.71            | 400              | 100              | 400              |  |   |  |  |  |  |
| $\vdash$   | Collocation Cable Records - per request  Collocation Cable Records - VG/DS0 Cable, per cable record                       | -  | 1  | CLO<br>CLO  | PE1CR<br>PE1CD | <u> </u>   | 760.98<br>327.65 | 489.20<br>327.65 | 133.29<br>189.54 | 133.29<br>189.54 | 1  |   |  | <del>                                     </del>   | <del>                                     </del>   |  |
| <del>                                     </del> | Conocation Cable Records - vo/D50 Cable, per cable record   | <del>                                     </del> | <b>t</b>   | OLO   | L.E IOD        |  | 321.05           | 321.05           | 189.54           | 189.54           | <del>                                     </del> |   |  | <del>                                     </del>   | <del>                                     </del>   |  |
|  | Collocation Cable Records - VG/DS0 Cable, per each 100 pair   |  |  | CLO   | PE1CO          |  | 4.82             | 4.82             | 5.91             | 5.91             |  |   |  |  |  |  |
|  | Collocation Cable Records - DS1, per T1TIE  |  |  | CLO   | PE1C1          |  | 2.26             | 2.26             | 2.77             | 2.77             |  |   |  |  |  |  |

| CATEGORY   RATE ELEMENTS   Not   Decision    | COLLOCAT   | ION - South Carolina   |  |  |               |         |        |          |           |  |            |           |   | Attachi | ment: /  | Evhil    | oit: B      |
|--|--|--|--|--|---------------|---------|--------|----------|-----------|--|------------|-----------|---|---------|----------|----------|-------------|
| ATECONY  #ATE ELEMENTS  **Date**  **PART ELEMENTS***  **PART ELEMENTS* | JULLUCAI   | Couli Galolila   |  | I  |               |         | 1      |          |           |  |            | Svc Order | Svc Order                               |         |          |          | Incremental |
| ATECONY RATE ELEMENTS    March   2006   RATE(E)   Per LSS   Control See  |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          | Charge -    |
| ## Corner   Part ELEMENTS   May   Zone   BCS   USOC   Part Elements   District No.   District No |  |  | lustani  |  |               |         |        |          |           |  |            |           |   |         |          |          | Manual Svc  |
| Bestinois   Best   | CATEGORY   | RATE ELEMENTS  | 1  | Zone   | BCS           | USOC    |        |          | RATES(\$) |  |            |           |   |         |          |          | Order vs.   |
| Page   Coloration  |  |  | ""   |  |               |         |        |          |           |  |            | p         | p = = = = = = = = = = = = = = = = = = = |         |          |          | Electronic- |
| Comparison   |  |  |  |  |               |         |        |          |           |  |            |           |   | 1st     | Add'l    | Disc 1st | Disc Add'l  |
| Comparison   |  |  | <b>.</b>   |  |               |         | 1      | Nonros   | in a      | Monroourrino                                     | Disconnect |           |   | 220     | Potos(¢) |          |             |
| Collection Colle Month   February   College    |  |  |  |  |               |         | Rec    |          |           |  |            | SOMEC     | SOMAN                                   |         |          | SOMAN    | SOMAN       |
| Collections Calable Records - Peter Calable per Peter District Process   Pryced Collections - Security Process   Pryced Collections - Security Process   Pryced Collections - Security Record - Peter Pete   | <del>                                     </del> | Collocation Cable Records - DS3 per T3TIF                        | -  |  | CLO           | PF1C3   |        |          |           |  |            | SOWIEC    | SOWAN                                   | SOWAN   | SOWAN    | SOWAN    | SOWAN       |
| Physical Colonosero - Security Exord - Design per Hart Hour   COLO.COMS   PRIOT   22.10   13.99  |  |  |  |  |               |         |        |          | 84.68     | 77.30  |            |           |   |         |          |          |             |
| Project Collection - South Exert - Persian, per Half Not   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Previous Collocation - Sequeth Center - Premising per Half Hour   Co.U. CLORS   PCHT   27.2   77.00  |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Vis D'Currention, Per Coloration Required PSO  |  | Physical Collocation - Security Escort - Overtime, per Half Hour |  |  | CLO,CLORS     | PE1OT   |        | 22.10    | 13.89     |  |            |           |   |         |          |          |             |
| Vis P Coveresco, Per Customer Request PSD   CLO   PE180   33.00  |  | Bhariad Callagrica Constitution Based and Based                  |  |  | 01 0 01 000   | DEADT   |        | 07.00    | 17.00     |  |            |           |   |         |          |          |             |
| Vis P Convenion, Per Customer Request SSS  | <b>—</b>   |  |  |  |               |         |        |          | 17.02     |  |            |           |   |         |          |          |             |
| Visit   Conversion, Per Contention, Per Contention, Per Contention, Per Conversion, Per Contention, Per Contention, Per Conversion, Per Contention, Per Contention, Per Conversion, Per Contention, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Contention, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Per Conversion, Conference Conversion, Per Conversion, Conference Conversion, Per Conversion, Conference Conversion, Per Conversion, Conference Conversion, Per Conversion, Conference Conversion, Per Conversion, Conference Conversion, Per Conversion, Conference Conversion, Per Con   |  |  | -  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Vis D   Convention, Per Construent Request per VSC Crocuit   No. Configured   No. Configu   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Reconfigured   CLO   PETER   23.00   |  |  |  |  | CLO           | PE1B3   |        | 52.00    |           |  |            |           |   |         |          |          |             |
| Vi to F Conversion, Per Customer Request per DSO Circuit   CLO   PETBP   22.00   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Reconfigured   CLO   PETER   23.00   |  |  | ļ  | <u> </u>   | CLO           | PE1BR   |        | 23.00    |           |  |            |           |   |         |          |          |             |
| Vis P Comments, Per Customer Request per DSI Circuit   CLO   PE188   \$3.00  |  |  |  |  | CLO           | DE1DD   |        | 22.00    |           |  |            |           |   |         |          |          |             |
| Reconfigured   Vis P Conversion   Proceed  | <del> </del>                                     |  |  |  | CLO           | PEIBP   |        | 23.00    |           |  |            |           |   |         |          |          |             |
| Vi D P Convestion, Fee Culationer Request per DSS Circuit   Reconfigured   CLO   PE18E   37.00   |  |  |  |  | CLO           | PE1BS   |        | 33.00    |           |  |            |           |   |         |          |          |             |
| V to P Conversion, Calile Paira Assigned to Colio Space per 700   CLO   PE187   992.00   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Description Propriet Collocation - Co-Carrier Cross Connects - Fiser Cable   CLO.UPF   PEIS   Support Structure, per cable, per interest   CLO.UPF   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS   PEIS   CLO.UDF   PEIS      |  |  |  |  | CLO           | PE1BE   |        | 37.00    |           |  |            |           |   |         |          |          |             |
| Physical Colication - Co-Carrier Cross Connects - Fiber Cable Support Structure, per cable, per lines II.   CLO, UDF   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Support Structure, per cable, per linear ft.   CLO,UDF   PETES   D.001   | $\vdash$   |  |  |  | CLO           | PE1B7   |        | 592.00   |           |  |            |           |   |         |          |          |             |
| Physical Collocation - Co-Carrier Cross Connects - CopperCoax   Cable Support Structure, per cable, per fin. ft.   CLO, UE3, USL   PE1DS   D. 0.0015   |  |  |  |  | CLOTIDE       | DE4E0   | 0.001  |          |           |  |            |           |   |         |          |          |             |
| Cable Support Structure, per cable, per lim. 1.   CLO, UE3, USL, PETOS   0.0015  |  |  |  |  | CLO,UDF       | PEIES   | 0.001  |          |           |  |            |           |   |         |          |          |             |
| Physical Collocation - Co-Carrer Cross Connects - Application   CLO   PE1DT   S84.42   | 1 1  |  |  |  | CLO, UE3, USL | PE1DS   | 0.0015 |          |           |  |            |           |   |         |          |          |             |
| Physical Collocation - Application Cost - Simple Augment   |  |  |  |  | ,,            |         | 5.55.5 |          |           |  |            |           |   |         |          |          |             |
| Physical Collocation - Application Cost - Mnor Augment   |  | Fee, per application   |  |  | CLO           | PE1DT   |        | 584.42   |           |  |            |           |   |         |          |          |             |
| Physical Collocation - Application Cost - Mnor Augment   | 1 1  | Physical Collocation - Application Cost - Simple Augment         |  |  | CLO           | PF1KS   |        | 594 27   |           | 1 21   |            |           |   |         |          |          |             |
| Physical Collocation - Application Cost - Intermediate Augment   CLO   PE1K1   1,058.00   1.21   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| PHYSICAL COLLOCATION   | $\vdash$   | Physical Collocation - Application Cost - Minor Augment          | -  | -  |               | PE1KM   |        | 833.26   |           | 1.21   |            |           |   |         |          |          |             |
| Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   UEPSR   PE1R2   0.0341   12.32   11.83   6.04   5.45   15.69   |  |  |  |  | CLO           | PE1K1   |        | 1,058.00 |           | 1.21   |            |           |   |         |          |          |             |
| Wire Analog - Res  | PHYSICAL CO                                      |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   UEPSP   PE1R2   0.0341   12.32   11.83   6.04   5.45   15.69   |  |  |  |  | LIEDOD        | DE4D0   | 0.0244 | 40.00    | 44.00     | 0.04   | F 4F       |           | 45.00                                   |         |          |          |             |
| Wire Line Side PBX Trunk - Bus   |  |  | -  |  | UEPSR         | PE1R2   | 0.0341 | 12.32    | 11.83     | 6.04   | 5.45       |           | 15.69                                   |         |          |          |             |
| Physical Collocation 2-Wire Cross Connect, Exchange Port 2-  | 1 1  |  |  |  | UEPSP         | PE1R2   | 0.0341 | 12,32    | 11.83     | 6.04   | 5.45       |           | 15,69                                   |         |          |          |             |
| Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   UEPSB   PE1R2   0.0341   12.32   11.83   6.04   5.45   15.69   |  |  | 1  | <b>†</b>   |               |         |        | 02       |           | 2.01   | 2.10       |           | 12.20                                   |         |          |          |             |
| Wire Analog - Bus  |  |  |  |  | UEPSE         | PE1R2   | 0.0341 | 12.32    | 11.83     | 6.04   | 5.45       |           | 15.69                                   |         |          |          |             |
| Physical Collocation 2-Wire Cross Connect, Exchange Port 2- Wire ISDN   UEPSX   PE1R2   0.0341   12.32   11.83   6.04   5.45   15.69   |  |  |  |  |               | DE 10 - |        |          |           |  | _          |           |   |         |          |          |             |
| Wire ISDN  | $\vdash$   |  |  | -  | UEPSB         | PE1R2   | 0.0341 | 12.32    | 11.83     | 6.04   | 5.45       |           | 15.69                                   |         |          |          |             |
| Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   UEPTX   PE1R2   0.0341   12.32   11.83   6.04   5.45   15.69   |  |  |  |  | LIEPSX        | PF1R2   | 0.0341 | 12 32    | 11 82     | 6.04   | 5.45       |           | 15.60                                   |         |          |          |             |
| Wire ISDN  | <del>                                     </del> |  |  |  | OLI OX        | 1 111/4 | 0.0341 | 12.32    | 11.03     | 0.04   | 5.45       |           | 15.09                                   |         |          |          |             |
| Physical Collocation 4-Wire Cross Connect, Exchange Port 4-   UEPEX   PE1R4   1.12   22.08   15.96   6.42   5.80   15.69   |  |  |  |  | UEPTX         | PE1R2   | 0.0341 | 12.32    | 11.83     | 6.04   | 5.45       |           | 15.69                                   |         |          |          |             |
| Adjacent Collocation - Space Charge per Sq. Ft.   CLOAC   PE1JA   0.0939   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Adjacent Collocation - Space Charge per Sq. Ft.   CLOAC   PE1JA   0.0939   CLOAC   PE1JC   6.40   CLOAC   PE1JC   6.40   CLOAC   PE1JC   6.40   CLOAC   PE1JC   6.40   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   PE1JC   CLOAC   CLOAC   PE1JC   CLOAC   CLOAC   PE1JC   CLOAC   CLOAC   PE1JC   CLOAC   CLOAC   CLOAC   PE1JC   CLOAC   |  |  |  |  | UEPEX         | PE1R4   | 1.12   | 22.08    | 15.96     | 6.42   | 5.80       |           | 15.69                                   |         |          |          |             |
| Adjacent Collocation - Electrical Facility Charge per Linear Ft.   CLOAC   PE1JC   6.40  | ADJACENT CO                                      |  | ļ  | <u> </u>   | 01.0.4.0      | DEATA   | 0.0000 |          |           |  |            |           |   |         |          |          |             |
| Adjacent Collocation - 2-Wire Cross-Connects   | $\vdash$   |  | <del>                                     </del> | -  |               |         |        |          |           | <del>                                     </del> |            |           |   |         |          |          |             |
| Adjacent Collocation - 4-Wire Cross-Connects   | <del>                                     </del> |  |  | <del>                                     </del> |               |         |        | 12.32    | 11 83     | 6.04   | 5 45       |           |   |         |          |          |             |
| Adjacent Collocation - 4-Wire Cross-Connects   |  | - Injuriario Constantini i Print Cross Connecto                  |  |  |               |         | 0.0204 | 12.02    | 11.00     | 5.54   | 0.40       |           |   |         |          |          |             |
| Adjacent Collocation - DS3 Cross-Connects  |  |  | <u></u>  | L  | CLOAC         |         |        |          |           |  |            | <u> </u>  | <u> </u>                                |         |          | <u> </u> | <u> </u>    |
| Adjacent Collocation - 2-Fiber Cross-Connect   CLOAC   PE1F2   2.37   20.94   15.23   7.40   5.93  |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Adjacent Collocation - 4-Fiber Cross-Connect   |  |  |  |  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Adjacent Collocation - Application Fee CLOAC PE1JB 1,580.20 0.51 0.51 0.51 Adjacent Collocation - 120V, Single Phase Standby Power Rate  | <del></del>                                      |  |  | -  |               |         |        |          |           |  |            |           |   |         |          |          |             |
| Adjacent Collocation - 120V, Single Phase Standby Power Rate   | $\vdash$   |  | <del>                                     </del> | <del>                                     </del> |               |         | 4.53   |          | 19.90     |  |            | -         | -                                       |         |          |          |             |
|  |  |  | 1  | <del>                                     </del> | OLOAO         | 1 - 100 |        | 1,500.20 |           | 0.51   | 0.51       |           |   |         |          |          |             |
|  | 1 1  | per AC Breaker Amp   |  |  | CLOAC         | PE1FB   | 5.67   |          |           |  |            |           |   |         |          |          |             |

| COLLOCAT    | ION - South Carolina  |             |        |                      |               |  |                |           |              |              |       |                       | Attachi | ment: 4   | Exhil   | bit: B   |
|-------------|---|-------------|--------|----------------------|---------------|--|----------------|-----------|--------------|--------------|-------|-----------------------|---------|-----------|---|----------|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone   | BCS                  | usoc          |  |                | RATES(\$) |              |              |       | Submitted<br>Manually |         | Charge -  | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Charge - |
| <u> </u>    |   |             |        |                      | +             | <del>                                     </del> | Nonrec         | urring    | Nonrecurring | n Disconnect |       |                       | OSS     | Rates(\$) |   |          |
|             |   |             |        |                      | 1             | Rec  | First          | Add'l     | First        | Add'I        | SOMEC | SOMAN                 | SOMAN   | SOMAN     | SOMAN   | SOMAN    |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp                     |             |        | CLOAC                | PE1FD         | 11.36  |                |           |              |              |       |                       |         |           |   |          |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp                      |             |        | CLOAC                | PE1FE         | 17.03  |                |           |              |              |       |                       |         |           |   |          |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp                      |             |        | CLOAC                | PE1FG         | 39.33  |                |           |              |              |       |                       |         |           |   |          |
| PHYSICAL CO | DLLOCATION IN THE REMOTE SITE   |             |        |                      |               |  |                |           |              |              | ĺ     |                       |         |           | ĺ   |          |
|             | Physical Collocation in the Remote Site - Application Fee   |             |        | CLORS                | PE1RA         |  | 308.38         | 308.38    | 168.60       | 168.60       |       |                       |         |           |   |          |
|             | Cabinet Space in the Remote Site per Bay/ Rack  |             |        | CLORS                | PE1RB         | 246.44   |                |           |              |              |       |                       |         |           |   |          |
|             | Physical Collocation in the Remote Site - Security Access - Key                                     |             |        | CLORS                | PE1RD         |  | 13.13          | 13.13     |              |              |       |                       |         |           |   |          |
|             | Physical Collocation in the Remote Site - Space Availability<br>Report per Premises Requested       |             |        | CLORS                | PE1SR         |  | 116.13         | 116.13    |              |              |       |                       |         |           |   |          |
|             | Physical Collocation in the Remote Site - Remote Site CLLI<br>Code Request, per CLLI Code Requested |             |        | CLORS                | PE1RE         |  | 37.64          | 37.64     |              |              |       |                       |         |           |   |          |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO   |             |        | CLORS                | PE1RR         |  | 234.50         |           |              |              | 1     |                       |         |           |   |          |
| PHYSICAL CO | DLLOCATION IN THE REMOTE SITE - ADJACENT  |             |        |                      |               |  |                |           |              |              |       |                       |         |           |   |          |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp  |             |        | CLORS                | PE1RS         | 6.27   |                |           |              |              |       |                       |         |           |   |          |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot                                     |             |        | CLORS                | PE1RT         | 0.134  |                |           |              |              |       |                       |         |           |   |          |
|             | Remote Site-Adjacent Collocation-Application Fee  |             |        | CLORS                | PE1RU         |  | 755.62         | 755.62    |              |              |       |                       |         |           |   |          |
| NOTE        | : If Security Escort and/or Add'l Engineering Fees become nec                                       | essary f    | or rem | ote site collocation | the Parties v | will negotiate ap                                | propriate rate | s.        |              |              |       |                       |         |           |   |          |

| COLLOCAT     | ION - Tennessee   |             |      |  |       |        |              |           |             |              |   |       | Attach | ment: 4  | Exhi     | oit: B  |
|--------------|---|-------------|------|--|-------|--------|--------------|-----------|-------------|--------------|---|-------|--------|--|----------|---|
| CATEGORY     | RATE ELEMENTS   | Interi<br>m | Zone | BCS  | usoc  |        |              | RATES(\$) |             |              | Svc Order<br>Submitted<br>Elec<br>per LSR |       |        | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Charge - | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'I |
|              |   |             |      |  |       | Rec    | Nonrecurring |           | Nonrecurrin | g Disconnect |   |       |        | Rates(\$)  | l.       | l.  |
|              |   |             |      |  |       | Kec    | First        | Add'l     | First       | Add'l        | SOMEC                                     | SOMAN | SOMAN  | SOMAN  | SOMAN    | SOMAN   |
| PHYSICAL CO  | LLOCATION   |             |      |  |       | -      |              |           |             |              | 1   |       |        |  |          |   |
| FITTSICAL CO | Physical Collocation - Cageless - Application Fee                           |             |      | CLO  | PE1CH |        | 2,633.00     | 2,633.00  |             |              | +   |       |        |  |          |   |
|              | Physical Collocation Administrative Only - Application Fee                  |             |      | CLO  | PE1BL |        | 743.25       | 2,000.00  |             |              | 1   |       |        |  |          |   |
|              | Physical Collocation - Space Preparation - Firm Order                       |             |      |  |       |        |              |           |             |              |   |       |        |  |          |   |
|              | Processing  | I           |      | CLO  | PE1SJ |        | 1,204.00     | 1,204.00  |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Space Preparation - C.O. Modification per square ft. | 1           |      | CLO  | PE1SK | 2.74   |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Space Preparation - Common Systems                   |             |      |  |       |        |              |           |             |              |   |       |        |  |          |   |
|              | Modification per square ft Cageless   | - 1         |      | CLO  | PE1SL | 2.95   |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Space Preparation - Common Systems                   |             |      |  |       |        |              |           |             |              |   |       |        |  |          |   |
|              | Modification per Cage   | I           |      | CLO  | PE1SM | 100.14 |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Cageless - Cable Installation Cost, per cable        |             |      | CLO  | PE1ZA |        | 1,749.00     | 1,749.00  |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Floor Space per Sq. Ft.                              |             |      | CLO  | PE1PJ | 5.94   |              | ·         |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Cageless - Floor Space per Sq. Ft.                   |             |      | CLO  | PE1ZB | 3.91   |              |           |             |              |   |       | ĺ      | ĺ  |          |   |
|              | Physical Collocation - Cable Support Structure                              |             |      | CLO  | PE1PM | 19.80  |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Cageless - Cable Support Structure                   |             |      | CLO  | PE1CJ | 17.87  |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Power -48V DC Power, per Fused Amp                   | I           |      | CLO  | PE1PL | 8.87   |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Cageless - Power, per Fused Amp                      |             |      | CLO  | PE1ZC | 6.79   |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - Power Reduction, Application Fee                     | - 1         |      | CLO  | PE1PR |        | 400.10       |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 120V, Single Phase Standby Power Rate                | ı           |      | CLO  | PE1FB | 5.60   |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 240V, Single Phase Standby Power Rate                | ı           |      | CLO  | PE1FD | 11.22  |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 120V, Three Phase Standby Power Rate                 | ı           |      | CLO  | PE1FE | 16.82  |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 277V, Three Phase Standby Power Rate                 | ١,          |      | CLO  | PE1FG | 38.84  |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 2-Wire Cross-Connects                                |             |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ, UDL, UNCVX,<br>UNLDX, UNCNX                 | PE1P2 | 0.033  | 33.82        | 31.92     |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 4-Wire Cross-Connects                                |             |      | CLO, UAL, UDL,<br>UDN, UEA, UHL,<br>UNCVX, UNCDX,<br>UCL                               | PE1P4 | 0.066  | 33.94        | 31.95     |             |              |   |       |        |  |          |   |
|              |   |             |      | CLO,UEANL,UEQ,W<br>DS1L,WDS1S, USL,<br>U1TD1, UXTD1,<br>UNC1X, ULDD1,<br>USLEL, UNLD1, | PE1P1 | 1.51   | 53.27        |           |             |              |   |       |        |  |          |   |
| $\vdash$     | Physical Collocation - DS1 Cross-Connects                                   | -           | -    | UDL<br>CLO LIES LIATES   | FEIPI | 1.51   | 53.27        | 40.16     | -           | -            | -   |       |        |  |          |   |
|              |   |             |      | CLO, UE3,U1TD3,<br>UXTD3, UXTS1,<br>UNC3X, UNCSX,<br>ULDD3,<br>U1TS1,ULDS1,            |       |        |              |           |             |              |   |       |        |  |          |   |
| <b></b>      | Physical Collocation - DS3 Cross-Connects                                   |             |      | UNLD3, UDL   | PE1P3 | 19.26  | 52.37        | 38.89     |             |              | 1   |       |        |  |          |   |
|              |   |             |      | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,                         |       |        |              |           |             |              |   |       |        |  |          |   |
|              | Physical Collocation - 2-Fiber Cross-Connect                                | <u> </u>    |      | UDL12, UDF   | PE1F2 | 15.64  | 41.56        | 29.82     | 12.96       | 10.34        | 1   | 1     | 2.69   | 2.69   | 1.56     | 1.56  |

| COLLOCAT | ION - Tennessee   |             |          |   |                |                |              |           |       |              |   |   | Attachi  | ment: 4  | Exhi     | bit: B  |
|----------|---|-------------|----------|---|----------------|----------------|--------------|-----------|-------|--------------|---|---|--|--|----------|---|
| CATEGORY | RATE ELEMENTS   | Interi<br>m | Zone     | BCS   | usoc           |                |              | RATES(\$) |       |              | Svc Order<br>Submitted<br>Elec<br>per LSR | Svc Order<br>Submitted<br>Manually<br>per LSR | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>1st | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Charge - | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'I |
|          |   |             |          |   |                | Rec            | Nonrecurring |           |       | g Disconnect |   |   |  | Rates(\$)  | l.       |   |
|          |   |             |          |   |                | Nec            | First        | Add'l     | First | Add'l        | SOMEC                                     | SOMAN   | SOMAN  | SOMAN  | SOMAN    | SOMAN   |
|          | Physical Collocation - Cageless - 2-Fiber Cross-Connect   |             |          | CLO, ULD03,<br>ULD12,ULD48,<br>U1TO3, U1T12,<br>U1T48,UDL03,<br>UDL12,UDF   | PE1CK          | 3.03           | 41.56        | 29.82     | 12.96 | 10.34        |   |   |  |  |          |   |
|          | Physical Collocation - 4-Fiber Cross-Connect  |             |          | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF  | PE1F4          | 28.11          | 50.53        | 38.78     | 16.97 | 14.35        |   |   | 2.69   | 2.69   | 1.56     | 1.56  |
|          |   |             |          | CLO, ULD03,<br>ULD12,ULD48,<br>U1TO3, U1T12,<br>U1T48,UDL03,  |                |                |              |           |       |              |   |   |  |  |          |   |
|          | Physical Collocation - Cageless - 4-Fiber Cross-Connect Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.   |             | -        | UDL12,UDF<br>CLO  | PE1CL<br>PE1BW | 6.06<br>218.53 | 50.53        | 38.78     | 16.97 | 14.35        |   |   |  |  |          | <del>  </del>   |
|          | Physical Collocation - Welded Wire Cage - First 100 Sq. Ft.  Physical Collocation - Welded Wire Cage - Add'l 50 Sq. Ft.   |             |          | CLO   | PE1CW          | 21.44          |              |           |       |              |   |   |  |  |          | <del></del>   |
|          | Physical Collocation - Security Access System - Security System per Central Office  |             |          | CLO   | PE1AX          | 55.99          |              |           |       |              |   |   |  |  |          |   |
|          | Physical Collocation - Security Access System - New Access Card Activation, per Card  |             |          | CLO   | PE1A1          | 0.059          | 55.67        | 55.67     |       |              |   |   |  |  |          |   |
|          | Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card Physical Collocation - Security Access System - Replace Lost or |             |          | CLO   | PE1AA          |                | 15.61        | 15.61     |       |              |   |   |  |  |          |   |
|          | Physical Collocation - Security Access System - Replace Lost or Stolen Card, per Card   |             |          | CLO   | PE1AR          |                | 45.64        | 45.64     |       |              |   |   |  |  |          | ĺ   |
|          | Physical Collocation - Security Access - Initial Key, per Key   |             | <u> </u> | CLO   | PE1AK          |                | 26.24        | 26.24     |       |              |   |   |  |  |          | <del></del>   |
|          | Physical Collocation - Security Access - Key, Replace Lost or   |             |          |   |                |                |              |           |       |              |   |   |  |  |          |   |
|          | Stolen Key, per Key   |             |          | CLO   | PE1AL          |                | 26.24        | 26.24     |       |              |   |   |  |  |          | <b></b>   |
|          | Physical Collocation - Space Availability Report per premises  POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect, per cross-connect   | I           |          | CLO UEANL,UEA,UDN,U DC,UAL,UHL,UCL,U EQ,CLO,UDL, UNCVX, UNCDX, UNCNX  | PE1SR<br>PE1PE | 0.40           | 2,027.00     | 2,154.00  |       |              |   |   |  |  |          |   |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect, per cross-connect  |             |          | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, USL,<br>UNCVX, UNCDX   | PE1PF          | 1.20           |              |           |       |              |   |   |  |  |          |   |
|          | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect, per cross-connect   |             |          | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, WDS1L, W<br>DS1S, USL, U1TD1,<br>UXTD1, UNC1X,<br>ULDD1, USLEL,<br>UNLD1<br>UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, UE3,<br>U1TD3, UXTD3, | PE1PG          | 1.20           |              |           |       |              |   |   |  |  |          |   |
|          | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect, per cross-connect   |             |          | UXTS1, UNC3X,<br>UNCSX, ULDD3,<br>U1TS1, ULDS1,<br>UNLD3, UDL,<br>UDLSX   | PE1PH          | 8.00           |              |           |       |              |   |   |  |  |          |   |

| CATEGORY   |   |        |          |                               |                |  |              |                |              |  |  |           |             | ment: 4     |             | bit: B   |
|--|---|--------|----------|-------------------------------|----------------|--|--------------|----------------|--------------|--|--|-----------|-------------|-------------|-------------|--|
| CATEGORY   |   |        |          |                               |                |  |              |                |              |  | Svc Order  | Svc Order | Incremental | Incremental |             | Incremental                                      |
| CATEGORY   |   |        |          |                               |                |  |              |                |              |  | Submitted  | Submitted | Charge -    | Charge -    | Charge -    | Charge -   |
| CATEGORY   |   | Interi |          |                               |                |  |              |                |              |  | Elec   | Manually  | Manual Svc  | Manual Svc  | Manual Svc  | Manual Svc                                       |
|  | RATE ELEMENTS   | m      | Zone     | BCS                           | USOC           |  |              | RATES(\$)      |              |  | per LSR  | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.  |
| 1  |   |        |          |                               |                |  |              |                |              |  |  |           | Electronic- | Electronic- | Electronic- | Electronic-                                      |
|  |   |        |          |                               |                |  |              |                |              |  |  |           | 1st         | Add'l       | Disc 1st    | Disc Add'l                                       |
|  |   |        |          |                               |                | 1  | Nonrecurring |                | Nonrecurring | g Disconnect                                     |  |           | OSS         | Rates(\$)   |             |  |
|  |   |        |          |                               |                | Rec  | First        | Add'l          | First        | Add'l  | SOMEC  | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN  |
|  |   |        |          | UEANL,UEA,UDN,U               |                |  |              |                |              |  |  |           |             |             |             |  |
| '  |   |        |          | DC,UAL,UHL,UCL,U              |                |  |              |                |              |  |  |           |             |             |             |  |
| '  |   |        |          | EQ,CLO, ULDO3,                |                |  |              |                |              |  |  |           |             |             |             |  |
|  |   |        |          | ULD12, ULD48,                 |                |  |              |                |              |  |  |           |             |             |             | ĺ  |
|  |   |        |          | U1TO3, U1T12,                 |                |  |              |                |              |  |  |           |             |             |             | ĺ  |
|  | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect,   |        |          | U1T48, UDLO3,                 | 55.50          |  |              |                |              |  |  |           |             |             |             | ĺ  |
|  | Per Cross-Connect   |        |          | UDL12, UDF<br>UEANL,UEA,UDN,U | PE1B2          | 38.79  |              |                |              | -  |  |           |             |             |             | <del></del>                                      |
|  |   |        |          | DC,UAL,UHL,UCL,U              |                |  |              |                |              |  |  |           |             |             |             | ĺ  |
|  |   |        |          | EQ,CLO, ULDO3,                |                |  |              |                |              |  |  |           |             |             |             | ĺ  |
| '  |   |        |          | ULD12, ULD48,                 |                |  |              |                |              |  |  |           |             |             |             |  |
| 1 1 '  |   |        |          | U1TO3, U1T12,                 |                |  |              |                |              |  |  |           |             |             |             | ĺ  |
| 1 1 '  | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect,   |        |          | U1T48, UDLO3,                 |                | 1  |              |                |              | I  |  |           |             |             |             | 1  |
|  | per cross-connect   |        | <u> </u> | UDL12, UDF                    | PE1B4          | 52.31  |              |                |              | <u> </u>   |  |           |             |             |             | <u> </u>   |
|  | Physical Collocation - Request Resend of CFA Information, per   |        |          |                               |                |  |              |                |              |  |  |           |             |             |             | 1  |
| <u> </u>   | CLLI  |        | $\vdash$ | CLO                           | PE1C9          |  | 77.67        |                |              |  | ļ  |           |             |             |             | <b></b>  |
|  | Collocation Cable Records - per request   |        |          | CLO                           | PE1CR          |  | 1,711.00     |                |              | -  |  |           |             |             |             |  |
|  | Collocation Cable Records - VG/DS0 Cable, per cable record  |        |          | CLO                           | PE1CD          | 1  | 925.06       |                |              | -  | 1  |           |             |             |             | <del></del>                                      |
|  | Collocation Cable Records - VG/DS0 Cable, per each 100 pair   |        |          | CLO                           | PE1CO          |  | 18.05        | 18.05          |              |  |  |           |             |             |             | ĺ  |
|  | Collocation Cable Records - V9/D30 Cable, per each 100 pair   |        |          | CLO                           | PE1C1          |  | 8.45         | 8.45           |              |  |  |           |             |             |             | <del></del>                                      |
|  | Collocation Cable Records - DS3, per T3TIE  |        |          | CLO                           | PE1C3          | 1  | 29.57        | 29.57          |              |  |  |           |             |             |             |  |
|  | Collocation Cable Records - Fiber Cable, per 99 fiber records   |        |          | CLO                           | PE1CB          |  | 279.42       | 279.42         |              |  |  |           |             |             |             |  |
|  | Physical Collocation - Security Escort - Basic, per Half Hour   |        |          | CLO,CLORS                     | PE1BT          |  | 33.91        | 21.49          |              |  |  |           |             |             |             |  |
|  |   |        |          |                               |                |  |              |                |              |  |  |           |             |             |             |  |
|  | Physical Collocation - Security Escort - Overtime, per Half Hour  |        |          | CLO,CLORS                     | PE1OT          |  | 44.17        | 27.76          |              |  |  |           |             |             |             |  |
|  | District College (Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.   |        |          | 01 0 01 000                   | DE4DT          |  | 54.40        | 04.00          |              |  |  |           |             |             |             | l  |
| <del></del>                                      | Physical Collocation - Security Escort - Premium, per Half Hour<br>Physical Collocation - Cageless - Security Escort - Basic, per |        |          | CLO,CLORS                     | PE1PT          | 1  | 54.42        | 34.02          |              | -  | 1  |           |             |             |             | <del></del>                                      |
|  | Half Hour   |        |          | CLO                           | PE1ZM          |  | 33.15        | 20.44          |              |  |  |           |             |             |             | ĺ  |
|  | Physical Collocation - Cageless - Security Escort - Overtime, per   |        |          | OLO                           | 1 2 12 101     |  | 00.10        | 20.44          |              |  |  |           |             |             |             |  |
|  | Half Hour   |        |          | CLO                           | PE1ZN          |  | 41.50        | 25.61          |              |  |  |           |             |             |             | l  |
|  | Physical Collocation - Cageless - Security Escort - Premium, per  |        |          |                               |                |  |              |                |              |  |  |           |             |             |             |  |
|  | Half Hour   |        |          | CLO                           | PE1ZO          |  | 49.86        | 30.79          |              |  |  |           |             |             |             |  |
|  | V to P Conversion, Per Customer Request-Voice Grade   |        |          | CLO                           | PE1BV          |  |              | 33.00          |              |  |  |           |             |             |             |  |
|  | V to P Conversion, Per Customer Request-DS0   |        |          | CLO<br>CLO                    | PE1BO          |  |              | 33.00          |              | -  |  |           |             |             |             | <b></b>  |
|  | V to P Conversion, Per Customer Request-DS1 V to P Conversion, Per Customer request-DS3   |        |          | CLO                           | PE1B1<br>PE1B3 | -  |              | 52.00<br>52.00 | <b> </b>     | -  |  |           |             |             |             | -  |
| <del>                                     </del> | V to P Conversion, Per Customer request-053  V to P Conversion, Per Customer Request per VG Circuit                               |        | $\vdash$ | OLO                           | LLIDO          | <del>                                     </del> |              | 52.00          | <u> </u>     | <del>                                     </del> | <u> </u>   |           |             |             |             | <del>                                     </del> |
| 1 1 '  | Reconfigured  |        |          | CLO                           | PE1BR          | 1  |              | 23.00          |              | I  |  |           |             |             |             | 1  |
|  | V to P Conversion, Per Customer Request per DS0 Circuit   |        |          |                               |                |  |              |                | 1            |  |  |           | İ           |             | İ           |  |
|  | Reconfigured  |        |          | CLO                           | PE1BP          |  |              | 23.00          |              |  |  |           |             |             |             |  |
|  | V to P Conversion, Per Customer Request per DS1 Circuit   |        |          |                               |                |  |              |                |              |  |  |           |             |             |             | 1  |
|  | Reconfigured  |        | $\sqcup$ | CLO                           | PE1BS          | ļ  |              | 33.00          |              | 1  | ļ  |           |             | ļ           |             | <del></del>                                      |
|  | V to P Conversion, Per Customer Request per DS3 Circuit   |        |          | 01.0                          | DEADE          | 1  |              | 27.00          |              | I  |  |           |             |             |             | 1  |
| <del></del>                                      | Reconfigured  V to P Conversion, Cable Pairs Assigned to Collo Space per 700  |        | $\vdash$ | CLO                           | PE1BE          | <b>-</b>   |              | 37.00          | +            | <b>-</b>   | <del>                                     </del> | -         | -           |             | -           | <del>                                     </del> |
| ] ] '  | prs or fraction thereof   |        |          | CLO                           | PE1B7          |  |              | 592.00         |              | 1  |  |           |             |             |             | 1  |
|  | Physical Caged Collocation-App Cost(initial & sub)-Planning,  |        |          |                               |                | <b>+</b>   |              | 332.00         | <b>†</b>     | <b>†</b>   |  |           |             |             |             | <b> </b>   |
| 1 1 '  | per request   |        |          | CLO                           | PEIAC          | 16.16  | 2,903.66     | 2,903.66       |              | I  |  |           |             |             |             | 1  |
|  |   |        |          |                               |                |  |              |                |              |  |  |           |             |             |             |  |
|  | Physical Caged Collocation-Space Prep-Grounding, per location   |        |          | CLO                           | PE1BB          | 4.32   |              |                |              |  |  |           |             |             |             |  |
| ] ] '  | Physical Caged Collocation-Space Prep-Power Delivery, per 40  |        |          | 0.0                           | DE 10::        |  |              |                |              | 1  |  |           |             |             |             | 1  |
|  | amp Feed  |        | $\vdash$ | CLO                           | PE1SN          |  | 142.40       |                | -            |  | <u> </u>   |           | ļ           |             | ļ           | <del></del>                                      |
| 1 1 '  | Physical Caged Collocation-Space Prep-Power Delivery, per 100 amp Feed  |        |          | CLO                           | PE1SO          |  | 185.72       |                |              | 1  |  |           |             |             |             | 1  |
| <del>                                     </del> | Physical Caged Collocation-Space Prep-Power Delivery, per 200   |        | $\vdash$ | OLO                           | FE130          | <del>                                     </del> | 100.72       |                | <u> </u>     | <del>                                     </del> | <u> </u>   |           |             |             |             | <del>                                     </del> |
| 1 1 '  | amp Feed  |        | 1        | CLO                           | PEISP          | I  | 242.05       |                |              | I  |  |           |             |             |             | 1  |

|             | ION - Tennessee   |             |      |                |                |        |                |           |              |              |   |   | Attachi  | ment: 4  | Exhib   | oit: B  |
|-------------|---|-------------|------|----------------|----------------|--------|----------------|-----------|--------------|--------------|---|---|----------|--|---|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone | BCS            | usoc           |        |                | RATES(\$) |              |              | Svc Order<br>Submitted<br>Elec<br>per LSR | Svc Order<br>Submitted<br>Manually<br>per LSR |          | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'I | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |      |                |                | Rec    | Nonrecurring   |           | Nonrecurring | g Disconnect |   |   | oss      | Rates(\$)  |   |   |
|             |   |             |      |                |                | Rec    | First          | Add'l     | First        | Add'l        | SOMEC                                     | SOMAN   | SOMAN    | SOMAN  | SOMAN   | SOMAN   |
|             | Physical Caged Collocation-Space Enclosure-Cage Preparation, per first 100 sq. ft.                                |             |      | CLO            | PE1S1          | 110.97 |                |           |              |              |   |   |          |  |   |   |
|             | Phycical Caged Collocation-Space Enclosure-Cage Preparation2, per add'l 50 sq. ft.                                |             |      | CLO            | PE1S5          | 55.49  |                |           |              |              |   |   |          |  |   |   |
|             | Physical Caged collocation-Cable Installation-Entrance Fiber Structure, interduct per ft.                         |             |      | CLO            | PE1CP          | 0.0156 |                |           |              |              |   |   |          |  |   |   |
|             | Phycical Caged Collocation-Cable Installation-Entrance Fiber,   |             |      |                |                |        | 044.07         |           |              |              |   |   |          |  |   |   |
|             | per cable Physical Caged Collocation-Floor Space-Land & Buildings, per  |             |      | CLO            | PE1CQ          | 2.56   | 944.27         |           |              |              |   |   |          |  |   |   |
|             | sq. ft. Physical Caged Collocation-Cable Support Structure-Cable  |             |      | CLO            | PE1FS          | 5.94   |                |           |              |              |   |   |          |  |   |   |
|             | Racking, per entrance cable   |             |      | CLO            | PE1CS          | 21.47  |                |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-Power-Power Construction, per amp DC plant   |             |      | CLO            | PE1PN          | 3.55   |                |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-Power-Power Consumption,per amp AC usage   |             |      | CLO            | PE1PO          | 2.03   |                |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-2-wire Cross Connects-Voice Grade ckts, per ckt.                                       |             |      | CLO            | PE12C          | 0.0475 | 7.68           |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-4-wire Cross Connects-Voice Grade Ckts, per ckt.                                       |             |      | CLO            | PE14C          | 0.0475 | 7.68           |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-DS1 Cross Connects-connection to DCS, per ckt.   |             |      | CLO            | PE11S          | 7.68   | 41.65          |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-DS1 Cross Connects-Connection to DSX, per ckt.   |             |      | CLO            | PE11X          | 0.38   | 41.65          |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-DS3 Cross Connects-Connection to DCS, per ckt.   |             |      | CLO            | PE13S          | 53.96  | 298.03         |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-DS3 Cross Connects-Connection to DSX, per ckt.   |             |      | CLO            | PE13X          | 9.32   | 298.03         |           |              |              |   |   |          |  |   |   |
|             | Physical Caged Collocation-Security Access-Access Cards, per 5 Cards  |             |      | CLO            | PE1A2          | 0.02   | 76.10          |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable Support Structure, per cable, per linear ft.       |             |      | CLO,UDF        | PE1ES          | 0.0013 | 70.10          |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Cageless - Co-Carrier Cross Connects -<br>Fiber Cable Support Structure, per linear ft.    |             |      | CLO            | PE1ZH          | 0.0013 |                |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Cageless -Co-Carrier Cross Connects -<br>Fiber Cable Support Structure, per cable          |             |      | CLO            | PE1ZK          | 0.0001 | 555.03         |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per cable, per lin. ft.   |             |      | CLO, UE3, USL  | PE1DS          | 0.0019 | 555.00         |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Cageless - Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per linear ft. |             |      | CLO, 020, 002  | PE1ZJ          | 0.0045 |                |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Cageless- Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per cable       |             |      | CLO            | PE1ZL          | 0.0040 | 555.03         |           |              |              |   |   |          |  |   |   |
|             | Physical Collocation - Co-Carrier Cross Connects - Application Fee, per application                               |             |      | CLO            | PE1DT          |        | 585.09         |           |              |              |   |   |          |  |   |   |
| PHYSICAL CO |   |             |      | OLO            | LLIDI          |        | 303.09         |           |              |              |   |   | <u> </u> |  |   |   |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Analog - Res                                  |             |      | UEPSR          | PE1R2          | 0.30   | 19.20          | 19.20     |              |              |   |   | 20.35    | 10.54  | 13.32   | 1.40  |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Line Side PBX Trunk - Bus                     |             |      | UEPSP          | PE1R2          | 0.30   | 19.20          | 19.20     |              |              |   |   | 20.35    | 10.54  | 13.32   | 1.40  |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-Wire Voice Grade PBX Trunk - Res                       |             |      | UEPSE          | PE1R2          | 0.30   | 19.20          | 19.20     |              |              |   |   | 20.35    | 10.54  | 13.32   | 1.40  |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-Wire Analog - Bus                                      |             |      | UEPSB          | PE1R2          | 0.30   | 19.20          | 19.20     |              |              |   |   | 20.35    | 10.54  | 13.32   | 1.40  |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |             |      |                | PE1R2          |        |                |           |              |              |   |   |          |  | 13.32   |   |
|             | Wire ISDN Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |             |      | UEPSX          |                | 0.30   | 19.20          | 19.20     |              |              |   |   | 20.35    | 10.54  |   | 1.40  |
|             | Wire ISDN Physical Collocation 4-Wire Cross Connect, Exchange Port 4-Wire ISDN DS1                                |             |      | UEPTX<br>UEPEX | PE1R2<br>PE1R4 | 0.30   | 19.20<br>19.20 | 19.20     |              |              |   |   | 20.35    | 10.54  | 13.32   | 1.40  |

| COLLOCAT    | ON - Tennessee   |         |      |                  |       |                  |              |           |              |            |           |           | Attach      | ment: 4     | Exhil       | bit: B      |
|-------------|--|---------|------|------------------|-------|------------------|--------------|-----------|--------------|------------|-----------|-----------|-------------|-------------|-------------|-------------|
|             |  |         |      |                  |       |                  |              |           |              |            | Svc Order | Svc Order | Incremental | Incremental | Incremental | Incrementa  |
|             |  |         |      |                  |       |                  |              |           |              |            |           | Submitted |             | Charge -    | Charge -    | Charge -    |
|             |  | Inter'  |      |                  |       |                  |              |           |              |            | Elec      |           |             |             | Manual Svc  |             |
| CATEGORY    | RATE ELEMENTS  | Interi  | Zone | BCS              | USOC  |                  |              | RATES(\$) |              |            | per LSR   |           | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|             |  | m       |      |                  |       |                  |              | ( )       |              |            | per Loix  | per Lor   | Electronic- | Electronic- | Electronic- | Electronic- |
|             |  |         |      |                  |       |                  |              |           |              |            |           |           |             | Add'l       | Disc 1st    | Disc Add'l  |
|             |  |         |      |                  |       |                  |              |           |              |            |           |           | 1st         | Addi        | DISC 1St    | DISC Add I  |
|             |  |         |      |                  |       | Rec              | Nonrecurring |           | Nonrecurring | Disconnect |           |           |             | Rates(\$)   |             |             |
|             |  |         |      |                  |       | Rec              | First        | Add'l     | First        | Add'l      | SOMEC     | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
| ADJACENT CO |  |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | Adjacent Collocation - Space Charge per Sq. Ft.                  |         |      | CLOAC            | PE1JA | 0.0656           |              |           |              |            |           |           |             |             |             |             |
|             | Adjacent Collocation - Electrical Facility Charge per Linear Ft. |         |      | CLOAC            | PE1JC | 5.53             |              |           |              |            |           |           |             |             |             |             |
|             | Adjacent Collocation - 2-Wire Cross-Connects                     |         |      | CLOAC            | PE1P2 | 0.034            | 11.12        | 10.18     | 11.33        | 10.23      |           |           | 1.77        | 1.77        | 1.12        | 1.12        |
|             |  |         |      | UEA,UHL,UDL,UCL, |       |                  | İ            |           | ĺ            |            |           |           |             |             |             |             |
|             | Adjacent Collocation - 4-Wire Cross-Connects                     |         | L    | CLOAC            | PE1P4 | 0.33             | 11.30        | 10.31     | 11.62        | 10.44      |           |           | 1.77        | 1.77        |             | 1.12        |
|             | Adjacent Collocation - DS1 Cross-Connects                        |         |      | USL,CLOAC        | PE1P1 | 1.70             | 28.39        | 16.88     | 11.65        | 10.54      |           |           | 1.77        | 1.77        | 1.12        | 1.12        |
|             | Adjacent Collocation - DS3 Cross-Connects                        |         |      | CLOAC            | PE1P3 | 19.03            | 26.23        | 15.51     | 13.40        | 10.77      |           |           | 1.77        | 1.77        | 1.12        | 1.12        |
|             | Adjacent Collocation - 2-Fiber Cross-Connect                     |         |      | CLOAC            | PE1F2 | 3.49             | 26.23        | 15.51     | 13.41        | 10.78      |           |           | 1.77        | 1.77        | 1.12        | 1.12        |
|             | Adjacent Collocation - 4-Fiber Cross-Connect                     |         |      | CLOAC            | PE1F4 | 6.50             | 29.75        | 19.02     | 17.60        | 14.97      |           |           | 1.77        | 1.77        | 1.12        | 1.12        |
|             | Adjacent Collocation - Application Fee                           |         |      | CLOAC            | PE1JB |                  | 2,973.00     |           | 0.9475       |            |           |           |             | Î           |             |             |
|             | Adjacent Collocation - 120V, Single Phase Standby Power Rate     |         |      |                  |       |                  |              |           |              |            |           |           |             | Î           |             |             |
|             | per AC Breaker Amp   |         |      | CLOAC            | PE1FB | 5.81             |              |           |              |            |           |           |             |             |             |             |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate     |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | per AC Breaker Amp   |         |      | CLOAC            | PE1FD | 11.64            |              |           |              |            |           |           |             |             |             |             |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate      |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | per AC Breaker Amp   |         |      | CLOAC            | PE1FE | 17.45            |              |           |              |            |           |           |             |             |             |             |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate      |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | per AC Breaker Amp   |         |      | CLOAC            | PE1FG | 40.30            |              |           |              |            |           |           |             |             |             |             |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE                                     |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | Physical Collocation in the Remote Site - Application Fee        |         |      | CLORS            | PE1RA |                  | 580.20       |           | 312.76       |            |           | İ         |             |             |             |             |
|             | Cabinet Space in the Remote Site per Bay/ Rack                   |         |      | CLORS            | PE1RB | 220.41           |              |           |              |            |           | İ         |             |             |             |             |
|             |  |         |      |                  |       |                  |              |           |              |            |           | İ         |             |             |             |             |
|             | Physical Collocation in the Remote Site - Security Access - Key  |         |      | CLORS            | PE1RD |                  | 24.69        |           |              |            |           |           |             |             |             |             |
|             | Physical Collocation in the Remote Site - Space Availability     |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | Report per Premises Requested                                    |         |      | CLORS            | PE1SR |                  | 218.49       |           |              |            |           |           |             |             |             |             |
|             | Physical Collocation in the Remote Site - Remote Site CLLI       |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             | Code Request, per CLLI Code Requested                            |         |      | CLORS            | PE1RE |                  | 70.81        |           |              |            |           |           |             |             |             |             |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO          |         |      | CLORS            | PE1RR |                  | 234.15       |           |              |            |           |           |             |             |             |             |
| PHYSICAL CO | LLOCATION IN THE REMOTE SITE - ADJACENT                          |         |      |                  |       |                  |              |           |              |            |           |           |             |             |             |             |
|             |  |         | 1    |                  | İ     |                  |              |           |              |            |           |           |             | İ           |             |             |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp     |         |      | CLORS            | PE1RS | 6.27             |              |           |              |            |           |           |             |             |             | 1           |
|             | ,  |         |      |                  | İ     |                  |              |           |              |            |           |           |             | 1           |             |             |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot  |         |      | CLORS            | PE1RT | 0.134            |              |           |              |            |           |           |             |             |             | 1           |
|             | Remote Site-Adjacent Collocation-Application Fee                 |         |      |                  | PE1RU |                  | 755.62       | 755.62    |              |            |           | 1         |             | İ           | İ           | 1           |
| NOTE:       | If Security Escort and/or Add'l Engineering Fees become nec      | esarv f |      |                  |       | vill negotiate a |              |           |              |            | 1         | 1         |             | <b>-</b>    | 1           | 1           |

| COLLOCAT    | ION - North Carolina   |             |      |  |       |        |                 |                 |                     |                       |            | Attachi   | ment: 4   | Exhi   | bit: B   |
|-------------|--|-------------|------|--|-------|--------|-----------------|-----------------|---------------------|-----------------------|------------|---|---|--|--|
| CATEGORY    | RATE ELEMENTS  | Interi<br>m | Zone | BCS  | USOC  |        |                 | RATES(\$)       |                     | Submi<br>Ele<br>per L | ,          | d Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>1st | Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Charge -   | Charge -   |
|             |  |             |      |  |       | Rec    | Nonrec<br>First | urring<br>Add'l | Nonrecurring Discon |                       | EC   SOMAN |   | Rates(\$)   | SOMAN  | SOMAN  |
|             |  |             |      |  |       |        |                 | 71001           | 7100                |                       |            |   |   |  |  |
| PHYSICAL CO | LLOCATION  |             |      |  |       |        | İ               |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - Application Fee - Initial                                   |             |      | CLO  | PE1BA |        | 2,322.00        | 2,322.00        |                     |                       | 15.20      |   |   |  |  |
|             | Physical Collocation - Application Fee - Subsequent                                |             |      | CLO  | PE1CA |        | 2,311.00        | 2,311.00        |                     |                       | 15.20      |   |   |  |  |
|             | Physical Collocation Administrative Only - Application Fee                         |             |      | CLO  | PE1BL |        | 741.44          |                 |                     |                       | 15.20      |   |   |  |  |
|             | Physical Collocation - Space Preparation - Firm Order<br>Processing                |             |      | CLO  | PE1SJ |        | 1,196.00        |                 |                     |                       | 15.20      |   |   |  |  |
|             | Physical Collocation - Space Preparation - C.O. Modification per square ft.        |             |      | CLO  | PE1SK | 2.42   |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - Space Preparation - Common Systems                          |             |      |  |       |        |                 |                 |                     |                       |            |   |   |  |  |
| $\vdash$    | Modification per square ft Cageless  |             |      | CLO  | PE1SL | 2.88   |                 |                 |                     |                       |            |   | 1   | 1  | <u> </u>   |
|             | Physical Collocation - Space Preparation - Common Systems<br>Modification per Cage |             |      | CLO  | PE1SM | 97.98  |                 |                 |                     |                       |            |   |   |  |  |
|             | Space Preparation Fees - Power per Nominal -48V DC Amp                             |             |      | CLO  | PE1FH | 5.76   |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - Cable Installation  |             |      | CLO  | PE1BD |        | 1,701.00        | 1,701.00        |                     |                       | 15.20      |   |   |  | <u> </u>   |
|             | Physical Collocation - Floor Space per Sq. Ft.                                     |             |      | CLO  | PE1PJ | 4.77   |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - Cable Support Structure                                     |             |      | CLO  | PE1PM | 20.57  |                 |                 |                     |                       |            |   |   |  | <b></b>  |
|             | Physical Collocation - Power -48V DC Power, per Fused Amp                          |             |      | CLO  | PE1PL | 7.65   | 202.12          |                 |                     |                       | 15.00      |   |   |  |  |
|             | Physical Collocation - Power Reduction, Application Fee                            |             |      | CLO  | PE1PR |        | 399.13          |                 |                     |                       | 15.20      | '   |   |  |  |
|             | Physical Collocation - 120V, Single Phase Standby Power Rate                       |             |      | CLO  | PE1FB | 5.50   |                 |                 |                     |                       |            | +   |   |  |  |
|             | Physical Collocation - 240V, Single Phase Standby Power Rate                       |             |      | CLO  | PE1FD | 11.01  |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - 120V, Three Phase Standby Power Rate                        |             |      | CLO  | PE1FE | 16.51  |                 |                 |                     |                       |            | +   |   |  | -  |
|             | Physical Collocation - 277V, Three Phase Standby Power Rate                        |             |      | CLO  | PE1FG | 38.12  |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - 2-Wire Cross-Connects                                       |             |      | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ, UDL, UNCVX,<br>UNLDX, UNCNX<br>CLO, UAL, UDL, | PE1P2 | 0.0309 | 33.53           | 31.65           |                     |                       | 15.20      |   |   |  |  |
|             |  |             |      | UDN, UEA, UHL,<br>UNCVX, UNCDX,  |       |        |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - 4-Wire Cross-Connects                                       |             |      | UCL  | PE1P4 | 0.0618 | 33.67           | 31.70           |                     |                       | 15.20      |   |   |  |  |
|             |  |             |      | CLO,UEANL,UEQ,W<br>DS1L,WDS1S, USL,<br>U1TD1, UXTD1,<br>UNC1X, ULDD1,<br>USLEL, UNLD1,   |       |        |                 |                 |                     |                       |            |   |   |  |  |
| $\vdash$    | Physical Collocation - DS1 Cross-Connects  |             | -    | UDL  | PE1P1 | 1.38   | 52.87           | 39.86           |                     |                       | 15.20      | 1   | <del>                                     </del>            | <del>                                     </del> | <del> </del>                                     |
|             |  |             |      | CLO, UE3,U1TD3,<br>UXTD3, UXTS1,<br>UNC3X, UNCSX,<br>ULDD3,<br>U1TS1,ULDS1,              |       |        |                 |                 |                     |                       |            |   |   |  |  |
|             | Physical Collocation - DS3 Cross-Connects  |             |      | UNLD3, UDL   | PE1P3 | 17.62  | 51.97           | 38.59           |                     |                       | 15.20      | 1   |   |  | <u> </u>   |
|             |  |             |      | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,                           |       |        |                 |                 |                     |                       |            |   |   |  |  |
| $\vdash$    | Physical Collocation - 2-Fiber Cross-Connect                                       |             |      | UDL12, UDF   | PE1F2 | 3.50   | 51.97           | 38.59           |                     |                       | 15.20      | 1   | -   | -  | <del>                                     </del> |
|             | Physical Collocation - 4-Fiber Cross-Connect                                       |             |      | CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF             | PE1F4 | 6.20   | 64.53           | 51.15           |                     |                       | 15.20      |   |   |  |  |
|             | Physical Collocation - Welded Wire Cage - Engineering                              |             |      | CLO  | PE1DX | 5.20   | 559.81          | 559.81          |                     |                       | 15.20      |   | <b>†</b>  | <b>†</b>   | t  |

| COLLOCAT | ON - North Carolina  |             |  |   |                |        |                    |                    |  |       |       |   |   | ment: 4  |   | bit: B   |
|----------|--|-------------|--|---|----------------|--------|--------------------|--------------------|--|-------|-------|---|---|--|---|----------|
| CATEGORY | RATE ELEMENTS  | Interi<br>m | Zone   | BCS   | USOC           |        |                    | RATES(\$)          |  | Si    |       | Svc Order<br>Submitted<br>Manually<br>per LSR | Manual Svc<br>Order vs.<br>Electronic-<br>1st | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Charge - |
|          |  |             |  |   |                | Rec    | Nonrec             |                    | Nonrecurring Discon                              |       |       |   |   | Rates(\$)  |   |          |
|          |  |             |  |   |                | Nec    | First              | Add'l              | First Add  | i'i s | SOMEC | SOMAN   | SOMAN   | SOMAN  | SOMAN   | SOMAN    |
|          | Physical Collocation - Welded Wire Cage - Construction, per  |             |  |   |                |        |                    |                    |  |       |       |   |   |  |   |          |
|          | linear foot  |             |  | CLO   | PE1DY          |        | 25.37              | 25.37              |  |       |       | 15.20   |   |  |   |          |
|          | Physical Collocation - Security System Per Central Office Per<br>Assignable Sq. Ft.  |             |  | CLO   | PE1AY          | 0.0135 |                    |                    |  |       |       |   |   |  |   |          |
|          | Physical Collocation - Security Access System - New Access<br>Card Activation, per Card                                      |             |  | CLO   | PE1A1          | 0.0622 | 15.00              | 15.00              |  |       |       | 15.20   |   |  |   |          |
|          | Physical Collocation-Security Access System-Administrative<br>Change, existing Access Card, per Card                         |             |  | CLO   | PE1AA          |        | 15.51              | 15.51              |  |       |       | 15.20   |   |  |   |          |
|          | Physical Collocation - Security Access System - Replace Lost or  |             |  | 01.0  | DELAD          |        | 45.00              | 45.00              |  |       |       | 45.00   |   |  |   |          |
|          | Stolen Card, per Card Physical Collocation - Security Access - Initial Key, per Key  |             |  | CLO<br>CLO  | PE1AR<br>PE1AK |        | 15.00<br>15.00     | 15.00<br>15.00     |  |       |       | 15.20<br>15.20                                |   |  |   | -        |
| +        | Physical Collocation - Security Access - Initial Key, per Key  Physical Collocation - Security Access - Key, Replace Lost or |             | <del>                                     </del> | OLO   | FEIAN          | +      | 15.00              | 15.00              |  | -     |       | 15.20   | <del> </del>                                  | <del> </del>   | <del> </del>  |          |
|          | Stolen Key, per Key  |             |  | CLO   | PE1AL          |        | 15.00              | 15.00              |  |       |       | 15.20   |   |  |   |          |
|          | Physical Collocation - Space Availability Report per premises  |             |  | CLO   | PE1SR          |        | 2,140.00           | 2,140.00           |  |       |       | 15.20   |   |  |   |          |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Wire Cross-Connect,   |             |  | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, UDL,<br>UNCVX, UNCDX,<br>UNCNX   | PE1PE          | 0.1054 | 5,                 | 2,11000            |  |       |       |   |   |  |   |          |
|          | per cross-connect  |             |  |   | PETPE          | 0.1054 |                    |                    |  |       |       |   |   |  |   | -        |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Wire Cross-Connect, per cross-connect   |             |  | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, USL,<br>UNCVX, UNCDX<br>UEANL,UEA,UDN,U  | PE1PF          | 0.2108 |                    |                    |  |       |       |   |   |  |   |          |
|          | POT Bay Arrangements prior to 6/1/99 - DS1 Cross-Connect, per cross-connect  |             |  | DC,UAL,UHL,UCL,U<br>EQ,CLO,WDS1L,W<br>DS1S, USL, U1TD1,<br>UXTD1, UNC1X,<br>ULDD1, USLEL,<br>UNLD1  | PE1PG          | 1.49   |                    |                    |  |       |       |   |   |  |   |          |
|          | POT Bay Arrangements prior to 6/1/99 - DS3 Cross-Connect, per cross-connect  |             |  | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, UE3,<br>U1TD3, UXTD3,<br>UXTS1, UNC3X,<br>UNCSX, ULDD3,<br>U1TS1, ULDS1,<br>UNLD3, UDL,<br>UDLSX | PE1PH          | 13.27  |                    |                    |  |       |       |   |   |  |   |          |
|          | POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect,  |             |  | UEANL, UEA, UDN, U<br>DC, UAL, UHL, UCL, U<br>EQ, CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,  |                |        |                    |                    |  |       |       |   |   |  |   |          |
|          | per cross-connect  |             | <u> </u>   | UDL12, UDF  | PE1B2          | 45.30  |                    |                    |  |       |       |   |   |  |   | L        |
|          | POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect, per cross-connect  |             |  | UEANL,UEA,UDN,U<br>DC,UAL,UHL,UCL,U<br>EQ,CLO, ULDO3,<br>ULD12, ULD48,<br>U1TO3, U1T12,<br>U1T48, UDLO3,<br>UDL12, UDF                                  | PE1B4          | 61.09  |                    |                    |  |       |       |   |   |  |   |          |
|          | Physical Collocation - Request Resend CFA Information , per  |             |  | 01.0  | DE400          |        |                    |                    |  |       |       | 45.00   |   |  |   |          |
|          | CLLI   |             | -  | CLO<br>CLO  | PE1C9<br>PE1CR |        | 77.48<br>1,700.00  | 1,160.00           |  |       | -     | 15.20<br>15.20                                |   |  |   |          |
|          | Collocation Cable Records - per request  Collocation Cable Records - VG/DS0 Cable, per cable record                          | - 1         | -  | CLO   | PE1CR<br>PE1CD |        | 1,700.00<br>918.98 | 1,160.00<br>918.98 |  |       |       | 15.20<br>15.20                                | -   | -  | <b> </b>  |          |
|          | Conocation Cable Necolds - VG/DGO Cable, per Cable lecold  | - 1         | <del>                                     </del> | OLO   | LICD           |        | 310.90             | 310.30             | <del>                                     </del> |       |       | 13.20   |   |  |   |          |
|          | Collocation Cable Records - VG/DS0 Cable, per each 100 pair  | I           |  | CLO   | PE1CO          |        | 17.94              | 17.94              |  |       |       | 15.20   |   |  |   |          |

| COLLOCAT    | ION - North Carolina  |             |          |                           |                |              |                |                |              |       |          |                       |                                 | ment: 4   |   | bit: B  |
|-------------|---|-------------|----------|---------------------------|----------------|--------------|----------------|----------------|--------------|-------|----------|-----------------------|---------------------------------|---|---|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone     | BCS                       | USOC           |              |                | RATES(\$)      |              |       |          | Submitted<br>Manually | Order vs.<br>Electronic-<br>1st | Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Add'l | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc 1st | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |          |                           |                | Rec          | Nonrec         |                | Nonrecurring |       |          |                       |                                 | Rates(\$)   |   |   |
|             |   |             |          |                           |                | Nec          | First          | Add'l          | First        | Add'l | SOMEC    | SOMAN                 | SOMAN                           | SOMAN   | SOMAN   | SOMAN   |
|             | Collocation Cable Records - DS1, per T1TIE  | ı           |          | CLO                       | PE1C1          |              | 8.39           | 8.39           |              |       |          | 15.20                 |                                 |   |   |   |
|             | Collocation Cable Records - DS3, per T3TIE  | - 1         |          | CLO                       | PE1C3          |              | 29.38          | 29.38          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Collocation Cable Records - Fiber Cable, per 99 fiber records   | - 1         |          | CLO                       | PE1CB          |              | 277.59         | 277.59         |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation - Security Escort - Basic, per Half Hour   |             |          | CLO,CLORS                 | PE1BT          |              | 33.68          | 21.34          |              |       | ļ        | 15.20                 |                                 |   |   | -   |
|             | Physical Collocation - Security Escort - Overtime, per Half Hour  |             |          | CLO,CLORS                 | PE1OT          |              | 43.87          | 27.57          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation - Security Escort - Premium, per Half Hour   |             |          | CLO,CLORS                 | PE1PT          |              | 54.06          | 33.80          |              |       |          | 15.20                 |                                 |   |   |   |
|             | V to P Conversion, Per Customer Request - Voice Grade   |             | 1        | CLO,CLORS                 | PE1BV          |              | 33.00          | 33.00          |              |       | 1        | 13.20                 |                                 |   | 1   | 1   |
| -+-         | V to P Conversion, Per Customer Request - DS0   |             | -        | CLO                       | PE1BO          |              | 33.00          |                |              |       | <b>†</b> | <b>-</b>              |                                 |   |   |   |
|             | V to P Conversion, Per Customer Request - DS1   |             | t        | CLO                       | PE1B1          |              | 52.00          |                |              |       | 1        |                       |                                 |   |   |   |
|             | V to P Conversion, Per Customer Request - DS3   |             | i –      | CLO                       | PE1B3          |              | 52.00          |                |              |       |          |                       |                                 | İ   |   | 1   |
|             | V to P Conversion, Per Customer Request per VG Circuit  |             | i –      |                           |                |              |                |                |              |       |          |                       |                                 |   |   |   |
|             | Reconfigured  V to P Conversion, Per Customer Request per DS0 Circuit   |             |          | CLO                       | PE1BR          |              | 23.00          |                |              |       |          |                       |                                 |   |   |   |
|             | Reconfigured  V to P Conversion, Per Customer Request per DS1 Circuit   |             |          | CLO                       | PE1BP          |              | 23.00          |                |              |       |          |                       |                                 |   |   |   |
|             | Reconfigured  |             |          | CLO                       | PE1BS          |              | 33.00          |                |              |       |          |                       |                                 |   |   |   |
| <u> </u>    | V to P Conversion, Per Customer Request per DS3 Circuit<br>Reconfigured   |             |          | CLO                       | PE1BE          |              | 37.00          |                |              |       |          |                       |                                 |   |   |   |
|             | V to P Conversion, Cable Pairs Assigned to Collo Space per  |             |          |                           |                |              |                |                |              |       |          |                       |                                 |   |   |   |
|             | 700prs or fraction thereof  |             |          | CLO                       | PE1B7          |              | 592.00         |                |              |       |          |                       |                                 |   |   |   |
|             | Physical Collocation - Co-Carrier Cross Connects - Fiber Cable Support Structure, per cable, per linear ft.     |             |          | CLO,UDF                   | PE1ES          | 0.0028       |                |                |              |       |          |                       |                                 |   |   |   |
|             | Physical Collocation - Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per cable, per lin. ft. |             |          | CLO, UE3, USL             | PE1DS          | 0.0041       |                |                |              |       |          |                       |                                 |   |   |   |
|             | Physical Collocation - Co-Carrier Cross Connects - Application  |             |          |                           |                |              |                |                |              |       |          |                       |                                 |   |   |   |
|             | Fee, per application  |             |          | CLO                       | PE1DT          |              | 583.66         |                |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation - Application Cost - Simple Augment  |             |          | CLO                       | PE1KS          |              | 0.00           | 0.00           |              |       | ļ        | 15.20                 |                                 |   |   |   |
|             | Physical Collocation - Application Cost - Minor Augment   | I           | <u> </u> | CLO                       | PE1KM          |              | 741.44         | 741.44         |              |       | 1        | 15.20                 |                                 |   |   | -   |
| PHYSICAL CO | Physical Collocation - Application Cost - Intermediate Augment  | ı           |          | CLO                       | PE1K1          |              | 2,311.00       | 2,311.00       |              |       |          | 15.20                 |                                 |   |   |   |
| THIOICAL CC | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-   |             | -        |                           |                |              |                |                |              |       |          |                       |                                 |   |   | <b>-</b>  |
|             | Wire Analog - Res Physical Collocation 2-Wire Cross Connect, Exchange Port 2-                                   |             |          | UEPSR                     | PE1R2          | 0.0309       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Wire Line Side PBX Trunk - Bus  |             |          | UEPSP                     | PE1R2          | 0.0309       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Voice Grade PBX Trunk - Res                 |             |          | UEPSE                     | PE1R2          | 0.0309       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire Analog - Bus                                |             |          | UEPSB                     | PE1R2          | 0.0309       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-Wire ISDN  |             |          | UEPSX                     | PE1R2          | 0.0309       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation 2-Wire Cross Connect, Exchange Port 2-<br>Wire ISDN  |             |          | UEPTX                     | PE1R2          | 0.0309       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   |   |
|             | Physical Collocation 4-Wire Cross Connect, Exchange Port 4-<br>Wire ISDN DS1                                    |             |          | UEPEX                     | PE1R4          | 0.0618       | 33.67          | 31.70          |              |       |          | 15.20                 |                                 |   |   |   |
| ADJACENT C  | OLLOCATION  |             |          |                           |                |              |                |                |              |       |          |                       |                                 |   |   |   |
|             | Adjacent Collocation - Space Charge per Sq. Ft.   |             | <u> </u> | CLOAC                     | PE1JA          | 0.1555       |                |                | ļļ           |       |          |                       |                                 |   |   | 1   |
|             | Adjacent Collocation - Electrical Facility Charge per Linear Ft.  |             | <u> </u> | CLOAC                     | PE1JC          | 5.78         | 00 =0          |                |              |       |          |                       |                                 |   |   | -   |
| -           | Adjacent Collocation - 2-Wire Cross-Connects  |             |          | CLOAC<br>UEA,UHL,UDL,UCL, | PE1P2          | 0.0239       | 33.53          | 31.65          |              |       |          | 15.20                 |                                 |   |   | <del>                                     </del>                                |
|             | Adjacent Collocation - 4-Wire Cross-Connects  |             | <u> </u> | CLOAC                     | PE1P4          | 0.0477       | 33.67          | 31.70          | ļļ           |       |          | 15.20                 |                                 |   |   | 1   |
|             | Adjacent Collocation - DS1 Cross-Connects   |             | <u> </u> | USL,CLOAC                 | PE1P1          | 1.28         | 52.87          | 39.86          |              |       | ļ        | 15.20                 |                                 |   |   | <b></b>   |
|             | Adjacent Collocation - DS3 Cross-Connects   | l           | 1        | CLOAC                     | PE1P3          | 17.35        | 51.97          | 38.59          |              |       | <u> </u> | 15.20                 |                                 |   | 1   | ļ   |
|             |   |             |          | CLOAC                     | DE4E0          | 22.1         | F4 0=          | 00.50          | '            |       | l .      | 45.00                 |                                 |   |   |   |
|             | Adjacent Collocation - 2-Fiber Cross-Connect<br>Adjacent Collocation - 4-Fiber Cross-Connect                    |             |          | CLOAC<br>CLOAC            | PE1F2<br>PE1F4 | 2.94<br>5.62 | 51.97<br>64.53 | 38.59<br>51.15 |              |       |          | 15.20<br>15.20        |                                 |   |   |   |

| COLLOCAT    | ION - North Carolina  |          |          |                         |             |                   |              |        |  |         |           |   | Attachi       | ment: 4     | Exhil       | bit: B   |
|-------------|---|----------|----------|-------------------------|-------------|-------------------|--------------|--------|--|---------|-----------|---|---------------|-------------|-------------|--|
|             |   |          |          |                         |             |                   |              |        |  |         | Svc Order | Svc Order                               | Incremental   | Incremental | Incremental | Incremental                                      |
|             |   |          |          |                         |             |                   |              |        |  |         | Submitted | Submitted                               | Charge -      | Charge -    | Charge -    | Charge -   |
|             |   | Interi   |          |                         |             |                   |              |        |  |         | Elec      | Manually                                | Manual Svc    | Manual Svc  | Manual Svc  | Manual Svc                                       |
| CATEGORY    | RATE ELEMENTS   | m        | Zone     | e BCS                   | USOC        | RATES(\$)         |              |        |  | per LSR | per LSR   | Order vs.                               | Order vs.     | Order vs.   | Order vs.   |  |
|             |   |          |          |                         |             |                   |              |        |  |         | p         | p = = = = = = = = = = = = = = = = = = = | Electronic-   | Electronic- | Electronic- | Electronic-                                      |
|             |   |          |          |                         |             |                   |              |        |  |         |           |   | 1st           | Add'l       | Disc 1st    | Disc Add'l                                       |
|             |   |          | ┸        |                         |             |                   |              |        |  |         |           |   |               |             | 2.00 .01    |  |
|             |   |          |          |                         |             | Rec               | Nonrecurring |        | Nonrecurring Disconnect                          |         |           |   | OSS Rates(\$) |             |             |  |
|             |   |          |          |                         |             |                   | First        | Add'l  | First  | Add'l   | SOMEC     | SOMAN                                   | SOMAN         | SOMAN       | SOMAN       | SOMAN  |
|             | Adjacent Collocation - 120V, Single Phase Standby Power Rate    |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | per AC Breaker Amp  |          |          | CLOAC                   | PE1FB       | 5.50              |              |        |  |         |           |   |               |             |             | ļ  |
|             | Adjacent Collocation - 240V, Single Phase Standby Power Rate    |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | per AC Breaker Amp  |          |          | CLOAC                   | PE1FD       | 11.01             |              |        |  |         |           |   |               |             |             |  |
|             | Adjacent Collocation - 120V, Three Phase Standby Power Rate     |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | per AC Breaker Amp  |          |          | CLOAC                   | PE1FE       | 16.51             |              |        |  |         |           |   |               |             |             |  |
|             | Adjacent Collocation - 277V, Three Phase Standby Power Rate     |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | per AC Breaker Amp  |          |          | CLOAC                   | PE1FG       | 38.12             |              |        |  |         |           |   |               |             |             |  |
| PHYSICAL CO | DLLOCATION IN THE REMOTE SITE                                   |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | Physical Collocation in the Remote Site - Application Fee       |          |          | CLORS                   | PE1RA       |                   | 865.56       | 865.56 |  |         |           | 15.20                                   |               |             |             |  |
|             | Cabinet Space in the Remote Site per Bay/ Rack                  | -        |          | CLORS                   | PE1RB       | 254.02            |              |        |  |         |           |   |               |             |             |  |
|             | Physical Collocation in the Remote Site - Security Access - Key | ı        |          | CLORS                   | PE1RD       |                   | 26.06        | 26.06  |  |         |           | 15.20                                   |               |             |             |  |
|             | Physical Collocation in the Remote Site - Space Availability    |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | Report per Premises Requested                                   | - 1      |          | CLORS                   | PE1SR       |                   | 230.62       | 230.62 |  |         |           | 15.20                                   |               |             |             |  |
|             | Physical Collocation in the Remote Site - Remote Site CLLI      |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | Code Request, per CLLI Code Requested                           | - 1      |          | CLORS                   | PE1RE       |                   | 74.74        | 74.74  |  |         |           | 15.20                                   |               |             |             |  |
|             | Remote Site DLEC Data (BRSDD), per Compact Disk, per CO         |          |          | CLORS                   | PE1RR       |                   | 232.94       | 232.94 |  |         |           | 15.20                                   |               |             |             |  |
| PHYSICAL CO | DLLOCATION IN THE REMOTE SITE - ADJACENT                        |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             |   |          |          |                         |             |                   |              |        |  |         |           |   |               |             |             |  |
|             | Remote Site-Adjacent Collocation - AC Power, per breaker amp    |          |          | CLORS                   | PE1RS       | 6.27              |              |        |  |         |           |   |               |             |             |  |
|             | Remote Site-Adjacent Collocation - Real Estate, per square foot |          |          | CLORS                   | PE1RT       | 0.134             |              |        |  |         |           |   |               |             |             |  |
| $\vdash$    | Remote Site-Adjacent Collocation-Real Estate, per square root   |          | +        | CLORS                   | PE1RU       | 0.134             | 755.62       | 755.62 | <del>                                     </del> | +       | +         | 15.20                                   |               |             |             | <del>                                     </del> |
| NOTE        | : If Security Escort and/or Add'l Engineering Fees become nec   | occary i | for rom  |                         |             | vill pogotiato ar |              |        | <del>                                     </del> | +       | +         | 13.20                                   |               |             |             | <del>                                     </del> |
|             | Rates displaying an "R" in Interim column are interim and sub   |          |          |                         |             |                   |              | ٥.     | <del>                                     </del> | +       | +         | 1                                       |               |             |             |  |
| Note:       | nates arspraying arr in interim column are interim and sub      | Ject 10  | iate ill | ac-up as set tottii iii | General Ten | no and conditio   | /110.        |        |  |         | 1         |   |               | L           | L           |  |

# ATTACHMENT 5 ACCESS TO NUMBERS AND NUMBER PORTABILITY

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| 3. | OPERATIONAL SUPPORT SYSTEM (OSS) RATES                | 4 |

### ACCESS TO NUMBERS AND NUMBER PORTABILITY

### 1. NON-DISCRIMINATORY ACCESS TO TELEPHONE NUMBERS

- During the term of this Agreement, where Network Telephone is utilizing its own switch, Network Telephone shall contact the North American Numbering Plan Administrator, NeuStar, for the assignment of numbering resources. In order to be assigned a Central Office Code, Network Telephone will be required to complete the Central Office Code (NXX) Assignment Request and Confirmation Form (Code Request Form) in accordance with Industry Numbering Committee's Central Office Code (NXX) Assignment Guidelines (INC 95-0407-008).
- 1.2 Where BellSouth provides local switching or resold services to Network Telephone, BellSouth will provide Network Telephone with on-line access to intermediate telephone numbers as defined by applicable FCC rules and regulations on a first come first served basis. Network Telephone acknowledges that such access to numbers shall be in accordance with the appropriate FCC rules and regulations. Network Telephone acknowledges that there may be instances where there is a shortage of telephone numbers in a particular rate center; and in such instances, BellSouth may request that Network Telephone return unused intermediate numbers to BellSouth. Network Telephone shall return unused intermediate numbers to BellSouth upon BellSouth's request. BellSouth shall make all such requests on a nondiscriminatory basis.
- BellSouth will allow Network Telephone to designate up to 100 intermediate telephone numbers per rate center for Network Telephone's sole use. Assignment, reservation and use of telephone numbers shall be governed by applicable FCC rules and regulations. Network Telephone acknowledges that there may be instances where there is a shortage of telephone numbers in a particular rate center and BellSouth has the right to limit access to blocks of intermediate telephone numbers. These instances include: 1) where jeopardy status has been declared by the North American Numbering Plan (NANP) for a particular Numbering Plan Area (NPA); or 2) where a rate center has less than six months supply of numbering resources.

# 2. LOCAL SERVICE PROVIDER NUMBER PORTABILITY - PERMANENT SOLUTION (LNP)

- 2.1 The Parties will offer Number Portability in accordance with rules, regulations and guidelines adopted by the Commission, the FCC and industry fora.
- 2.2 <u>End User Line Charge</u>. Where Network Telephone subscribes to BellSouth's local switching, BellSouth shall bill and Network Telephone shall pay the end user line

charge associated with implementing LNP as set forth in BellSouth's FCC Tariff No. 1. This charge is not subject to the resale discount set forth in Attachment 1 of this Agreement.

- To limit service outage, BellSouth and Network Telephone will adhere to the process flows and cutover guidelines for porting numbers as outlined in the LNP Reference Guide, as amended from time to time. The LNP Reference Guide, incorporated herein by reference, is accessible via the Internet at the following site: http://www.interconnection.bellsouth.com. All intervals referenced in the LNP Reference Guide shall apply to both BellSouth and Network Telephone.
- 2.4 The Parties will set Location Routing Number (LRN) unconditional or 10-digit triggers where applicable. Where triggers are set, the porting Party will remove the ported number at the same time the trigger is removed.
- A trigger order is a service order issued in advance of the porting of a number. A trigger order 1) initiates call queries to the AIN SS7 network in advance of the number being ported; and 2) provides for the new service provider to be in control of when a number ports.
- 2.6 Where triggers are not set, the Parties shall coordinate the porting of the number between service providers so as to minimize service interruptions to the end user.
- 2.7 BellSouth and Network Telephone will work cooperatively to implement changes to LNP process flows ordered by the FCC or as recommended by standard industry forums addressing LNP.

### 3. OPERATIONAL SUPPORT SYSTEM (OSS) RATES

3.1 The terms, conditions and rates for OSS are as set forth in Attachment 2.

# **Attachment 6**

Pre-Ordering, Ordering, Provisioning, Maintenance and Repair

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### PRE-ORDERING, ORDERING, PROVISIONING, MAINTENANCE AND REPAIR

# 1. QUALITY OF PRE-ORDERING, ORDERING, PROVISIONING, MAINTENANCE AND REPAIR

- 1.1 BellSouth shall provide pre-ordering, ordering, provisioning, and maintenance and repair services to Network Telephone that are equivalent to the pre-ordering, ordering, provisioning, and maintenance and repair services BellSouth provides to itself or any other CLEC where technically feasible. The guidelines for pre-ordering, ordering, provisioning, and maintenance and repair are set forth in the various BellSouth guides and business rules, as appropriate, as amended from time to time during this Agreement. The BellSouth guides and business rules are found at http://www.interconnection.bellsouth.com and are incorporated herein by reference.
- 1.2 For purposes of this Agreement, BellSouth's regular working hours for installation are defined as follows:

Monday – Friday – 8:00 a.m. – 5:00 p.m. (Excluding Holidays)
(Resale/UNE non-coordinated,
coordinated orders and order
coordinated-time specific)
Saturday - 8:00 a.m. – 5:00 p.m. (Excluding Holidays)
(Resale/UNE non-coordinated
orders)

1.2.1 The above hours represent the hours, either Eastern or Central Time, of the location where the physical work is being performed.

To the extent Network Telephone requests provisioning of service to be performed outside BellSouth's regular working hours, or the work so requested requires a BellSouth technician or Project Manager to work outside of regular working hours, overtime billing charges shall apply at the labor rates set forth in BellSouth's FCC No. 1 Tariff. Notwithstanding the foregoing, BellSouth will not assess Network Telephone additional charges beyond the rates and charges specified in this Agreement if (i) work is performed outside of regular working hours by a BellSouth technician or Project Manager during his or her scheduled shift and BellSouth does not incur any overtime charges in performing the work on behalf of Network Telephone, or (ii) BellSouth begins working on an order that is scheduled to be completed during regular working hours, but, due solely to BellSouth's delay or late start to the work, completes said work after the conclusion of regular business hours.

If BellSouth agrees to expand the working hours set forth in Section 1.2 of this Attachment for any other telecommunications carrier(s), BellSouth shall

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immediately offer those same expanded hours to Network Telephone on the same terms as BellSouth has made available to such other telecommunications carrier(s).

### 2. ACCESS TO OPERATIONS SUPPORT SYSTEMS

- 2.1 BellSouth shall provide Network Telephone access to operations support systems ("OSS") functions for pre-ordering, ordering, provisioning, maintenance and repair, and billing. BellSouth shall provide access to the OSS through manual and/or electronic interfaces as described in this Attachment. It is the sole responsibility of Network Telephone to obtain the technical capability to access and utilize BellSouth's OSS interfaces. Specifications for Network Telephone's access and use of BellSouth's electronic interfaces are set forth at <a href="https://www.interconnection.bellsouth.com">www.interconnection.bellsouth.com</a> and are incorporated herein by reference.
- 2.1.1 Pre-Ordering. In accordance with FCC and Commission rules and orders, BellSouth will provide electronic access to the following pre-ordering functions: service address validation, telephone number selection, service and feature availability, due date information, customer record information and loop makeup information. Access is provided through the Local Exchange Navigation System (LENS) interface and the Telecommunications Access Gateway (TAG) interface. Customer record information includes customer specific information in CRIS and RSAG. Network Telephone shall provide to BellSouth access to customer record information including circuit numbers associated with each telephone number where applicable. Network Telephone shall provide to BellSouth paper copies of customer record information including circuit numbers associated with each telephone number where applicable. Network Telephone shall use commercially reasonable efforts to provide such information within one (1) business day, but in no event later than three (3) business days from receipt of such request, except in the case of documented extenuating circumstances.
- 2.1.2 The Parties agree not to view, copy, or otherwise obtain access to the customer record information of any customer without that customer's permission. Each Party will obtain access to customer record information of the other Party only in strict compliance with applicable laws, rules, or regulations of the state in which the service is provided. Each Party reserves the right to audit the other Party's access to customer record information.
- 2.1.3 Service Ordering. BellSouth will make available the Electronic Data Interchange (EDI) interface and the TAG ordering interface for the purpose of exchanging order information, including order status and completion notification, for non-complex and certain complex resale requests and certain network elements. Network Telephone may integrate the EDI interface or the TAG ordering interface with the TAG pre-ordering interface. In addition, BellSouth will provide integrated pre-ordering and ordering capability through the LENS interface for non-complex and certain complex resale service requests and certain network element requests. Each pre-ordering interface shall be available, except for

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interruptions attributable to maintenance and scheduled downtime, twenty-four (24) hours a day, seven (7) days a week.

- 2.1.4 Maintenance and Repair. Network Telephone may report and monitor service troubles and order repair services from BellSouth via electronic interfaces. BellSouth provides several options for electronic trouble reporting. For exchange services, BellSouth shall provide Network Telephone non-discriminatory access to the Trouble Analysis Facilitation Interface (TAFI) and for trouble reports associated with designed services, an industry standard, machine-to-machine Electronic Communications Trouble Administration (ECTA) Gateway interface, that provides Network Telephone the equivalent ability to monitor and service troubles as BellSouth provides to itself or any other telecommunications carrier. BellSouth shall provide Network Telephone an estimated time to repair, an appointment time or a commitment time, as appropriate, on trouble reports. BellSouth shall notify Network Telephone prior to closing the trouble ticket, including providing a report on the trouble found. Requests for trouble repair will be billed in accordance with the provisions of BellSouth's guides and business rules referenced in Section 1.1 of this Attachment. BellSouth and Network Telephone agree to adhere to BellSouth's Operational Understanding, as amended from time to time during this Agreement and as incorporated herein by reference. The Operational Understanding may be accessed via the Internet at http://www.interconnection.bellsouth.com. BellSouth shall cooperate with Network Telephone to provide expedited repair intervals, as necessary, or to implement the BFR process for a particular type of element or service. In those instances where a Network Telephone customer number has been identified through the Telecommunications Service Priority (TSP) Program as eligible for expedited repair and maintenance service, (i.e., hospitals, doctors, emergency services, etc.) BellSouth shall provide repair and maintenance on a nondiscriminatory basis as BellSouth provides to itself, to its Affiliate, to any telecommunications carrier or to and BellSouth end user that is defined as a TSP customer.
- 2.2 <u>Change Management</u>. BellSouth provides a collaborative process for change management of its electronic interfaces through the Change Control Process (CCP). Guidelines for this process are set forth in the CCP document as amended from time to time during this Agreement. The CCP document may be accessed via the Internet at <a href="http://www.interconnection.bellsouth.com">http://www.interconnection.bellsouth.com</a>.
- 2.3 <u>BellSouth's Versioning Policy for Electronic Interfaces.</u> BellSouth's Versioning Policy is part of the Change Control Process (CCP). Pursuant to the CCP, BellSouth will issue new software releases for new industry standards for its EDI and TAG electronic interfaces. The Versioning Policy, including the appropriate notification to Network Telephone, is set forth in the CCP document as amended from time to time during this Agreement. The CCP document may be accessed via the Internet at http://www.interconnection.bellsouth.com.

2.4 <u>Rates.</u> Charges for use of OSS shall be as set forth in Attachments 1 and 2 of this Agreement and are incorporated herein by reference.

### 3. MISCELLANEOUS

3.1 Pending Orders and Local Service Requests. Pending Orders placed in a Missed Appointment (MA) status by BellSouth will be held for a maximum of thirty (30) calendar days from the date the order is placed in such status. After such time, Network Telephone shall be required to submit a new service request. Incorrect or invalid Local Service Requests returned to Network Telephone for correction or clarification will be held for thirty (30) calendar days. If Network Telephone does not return a corrected request within thirty (30) calendar days, BellSouth will cancel the request.

Notwithstanding the foregoing, if a request is cancelled by BellSouth for any reason, BellSouth will notify Network Telephone of such cancellation within twenty-four (24) hours.

- 3.2 Single Point of Contact. Network Telephone will be the single point of contact with BellSouth for ordering activity for network elements and other services used by Network Telephone to provide services to its end users, except that BellSouth may accept a request directly from another CLEC, or BellSouth, acting with authorization of the affected end user. Network Telephone and BellSouth shall each execute a blanket letter of authorization with respect to customer requests so that prior proof of end-user authorization will not be necessary with every request. The Parties shall each be entitled to adopt their own internal processes for verification of customer authorization for requests, provided, however, that such processes shall comply with applicable state and federal law including, until superseded, the FCC guidelines and orders applicable to Presubscribed Interexchange Carrier (PIC) changes, including Un-PIC. Pursuant to a request from another carrier, BellSouth may disconnect any unbundled network element that is being used in conjunction with local switching provided by BellSouth and that is being used by Network Telephone to provide service to that end user and may reuse such network elements or facilities to enable such other carrier to provide service to the end user. BellSouth will notify Network Telephone that such a request has been processed but will not be required to notify Network Telephone in advance of such processing.
- 3.2.1 Neither BellSouth nor Network Telephone shall prevent or delay an end-user with active service from migrating to another carrier because of unpaid bills or contract terms.
- 3.2.2 BellSouth shall provide access to customer service records (CSRs), Firm Order Confirmations (FOCs) and Local Service Request rejects within the intervals set forth in Attachment 9 of this Agreement.

- 3.2.3 Network Telephone shall use commercially reasonable efforts to return a FOC to BellSouth within one (1) business day, but in no event later than three business days after Network Telephone's receipt from BellSouth of a valid LSR, except in the case of documented extenuating circumstances.
- 3.2.4 Network Telephone shall use commercially reasonable efforts to provide a Reject Response to BellSouth within one (1) business day, but in no event later than three business days after BellSouth's submission of an LSR which is incomplete or incorrectly formatted, except in the case of documented extenuating circumstances.
- 3.3 <u>Use of Facilities.</u> Where BellSouth provides local switching, BellSouth may disconnect and reuse facilities when the facility is in a denied state and BellSouth has received a request to establish new service or transfer of service from a customer or a customer's CLEC at the same address served by the denied facility. BellSouth will notify Network Telephone that such a request has been processed after the disconnect order has been completed. If Network Telephone disconnects a network element or facility to provide service to an end user, BellSouth may, after receiving a request from another carrier, reuse such network element or facility to enable such other carrier to provide service to that end user. If BellSouth or another telecommunications carrier disconnects a network element or facility to provide service to an end user, BellSouth shall, after receiving a request from Network Telephone, reuse such network element or facility to enable Network Telephone to provide service to that end user.
- Contact Numbers. The Parties agree to provide one another with toll-free contact numbers for the purpose of ordering, provisioning and maintenance of services.
   BellSouth shall provide a single point of contact for assistance with technical issues and connectivity questions related to EDI, LENs, TAG and TAFI. Assistance will be available by telephone during normal business hours and through other contacts on nights, weekends and holidays.
- 3.5 <u>Subscription Functions</u>. In cases where BellSouth performs subscription functions for an interexchange carrier ("IXC") (i.e. PIC and LPIC changes via Customer Account Record Exchange (CARE)), BellSouth will provide the affected IXCs with the Operating Company Number (OCN) of the local provider for the purpose of obtaining end user billing account and other end user information required under subscription requirements.
- 3.6 <u>Cancellation Charges</u>. If Network Telephone cancels a request for network elements or other services, any costs incurred by BellSouth in conjunction with the provisioning of that request will be recovered in accordance with BellSouth's Private Line Tariff or BellSouth's FCC No. 1 Tariff, Section 5.4, as applicable. Notwithstanding the foregoing, if Network Telephone places an LSR based upon BellSouth's loop makeup information, and such information is inaccurate resulting in the inability of BellSouth to provision the network elements or services requested in accordance with the transmission characteristics of the network

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elements or services requested, no charges apply. Where Network Telephone places a single LSR for multiple network elements or services based upon loop makeup information, and information as to some, but not all, of the network elements or services is inaccurate, if BellSouth cannot provision the network elements or services that were the subject of the inaccurate loop makeup information, Network Telephone may cancel its request for those network elements or services and no charges shall apply for those network elements or services. In such instance, should Network Telephone elect to cancel the entire LSR, cancellation charges as described in this Section shall apply to those elements and services that were not the subject of inaccurate loop makeup.

- 3.7 Service Date Advancement Charges (a.k.a. Expedites). For Service Date Advancement requests by Network Telephone, Service Date Advancement charges will apply for intervals less than the standard interval as outlined in the BellSouth Product and Services Interval Guide. The charges as outlined in BellSouth's FCC No. 1 Tariff, Section 5, will apply, as applicable. In the event Network Telephone requests a due date which is less than the standard interval, Network Telephone shall reflect the requested date in the Desired Due Date field of the Local Service Request (LSR) and will populate the Expedite Field on the LSR. BellSouth shall process Network Telephone's order on an expedited basis and BellSouth may assess upon Network Telephone any applicable expedite charges. BellSouth shall not complete an order prior to a Due Date unless authorized by Network Telephone. If BellSouth misses the Due Date, BellSouth shall notify Network Telephone of the revised installation Due Date.
- 3.8 Any written "leave behind" materials that BellSouth technicians provide to Network Telephone end users shall be non-branded materials that do not identify the work being performed as being by BellSouth. These materials shall include, without limitation, non-branded forms for the customer and non-branded "missed appointment" cards.
- 3.9 If a Network Telephone end user requests a change of service at the time of installation, BellSouth technicians shall direct the end user to contact Network Telephone directly. When a BellSouth employee visits the premise of a Network Telephone end-user, the BellSouth employee shall inform the customer that he or she is acting on behalf of Network Telephone.
- 3.10 Each Party shall train and direct its employees who have contact with end users of the other Party in the process of provisioning, maintenance or repair not to disparage the other Party or its services in any way to the other Party's end users. No BellSouth technician dispatched for repair or maintenance of a Network Telephone facility shall attempt to sell additional or different services to the end user or to represent that the repair or installation would occur more quickly if the end user purchased the services of BellSouth.

3.11 Network Telephone and BellSouth shall agree to escalation procedures and contacts for resolving questions and disputes related to ordering and provisioning procedures or to the processing of individual orders, subject ultimately to the dispute resolution provisions of this Agreement.

**Attachment 7** 

**Billing** 

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#### **BILLING**

### 1. PAYMENT AND BILLING ARRANGEMENTS

The terms and conditions set forth in this Attachment shall apply to all services ordered and provisioned pursuant to this Agreement.

- 1.1 <u>Billing</u>. BellSouth will bill through the Carrier Access Billing System (CABS), Integrated Billing System (IBS) and/or the Customer Records Information System (CRIS) depending on the particular service(s) provided to <a href="mailto:service-short\_name"><a href="mailto:sweethearte-short\_name"><a href="mailto:sweethearte-short\_name">Network Telephone</a> under this Agreement. BellSouth will format all bills in CBOS Standard or CLUB/EDI format, depending on the type of service provided. For those services where standards have not yet been developed, BellSouth's billing format will change as necessary when standards are finalized by the applicable industry forum.
- 1.1.1 For any service(s) BellSouth receives from <<<u>customer\_short\_name</u>>> Network Telephone shall bill BellSouth in CABS format.
- 1.1.2 If either Party requests multiple billing media or additional copies of bills, the billing Party will provide these at a reasonable cost.
- 1.1.3 Any switched access charges associated with interexchange carrier access to the resold local exchange lines will be billed by, and due to BellSouth.
- 1.1.4 BellSouth will render bills each month for resold lines on established bill days for each of <<<u>customer\_short\_name</u>>> Network Telephone's accounts. If either Party requests multiple billing media or additional copies of the bills, the billing Party will provide these at a reasonable cost.
- 1.1.5 BellSouth will bill <<a href="customer\_short\_name">Network Telephone">Network Telephone</a> in advance for all resold services to be provided during the ensuing billing period except charges associated with service usage, which will be billed in arrears. Charges will be calculated on an individual End User account level, including, if applicable, any charge for usage or usage allowances. BellSouth will also bill <a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a>, and <a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a> will be responsible for and remit to BellSouth, all charges applicable to resold services including but not limited to 911 and E911 charges, End Users common line charges, federal subscriber line charges, telecommunications relay charges (TRS), and franchise fees.
- 1.1.6 BellSouth will not perform billing and collection services for <a href="executed services"><eustomer\_short\_name</a>>> <a href="Network Telephone">Network Telephone</a>, except as otherwise set forth in this Agreement. All requests for billing services should be referred to the appropriate entity or operational group within BellSouth.

- 1.1.7 In the event that this Agreement or an amendment to this Agreement effects a rate change to recurring rate elements that are billed in advance, BellSouth will make an adjustment to such recurring rates billed in advance and at the previously effective rate. The adjustment shall reflect billing at the new rates from the Effective Date of the Agreement or amendment.
- Establishing Accounts. After receiving certification as a local exchange carrier from the appropriate regulatory agency, <customer\_short\_name>> Network

  Telephone will provide the appropriate BellSouth local contract manager the necessary documentation to enable BellSouth to establish accounts for Local Interconnection, Network Elements and Other Services, Collocation and/or resold services. Such documentation shall include the Application for Master Account, if applicable, proof of authority to provide telecommunications services, the appropriate Operating Company Number (OCN) assigned by the National Exchange Carriers Association (NECA), Carrier Identification Code (CIC), Group Access Code (GAC), Access Customer Name and Abbreviation (ACNA), as applicable, and a tax exemption certificate, if applicable.
- 1.2.1 OCN. Unless the Parties agree otherwise, if <a href="customer\_short\_name"><customer\_short\_name</a>>Network Telephone has already been conducting business utilizing those OCN(s), <a href="customer\_short\_name"><customer\_short\_name</a>>Network Telephone has already been conducting business utilizing those OCN(s), <a href="customer\_short\_name"><customer\_short\_name</a>>Network Telephone to the new OCN(s). OCN conversion charges include all time required to make system updates to all of <a href="customer\_short\_name"><customer\_short\_name</a>>Network Telephone 's end user customer records and will be handled by the BFR/NBR process.
- 1.2.2 Payment Responsibility. Payment of all charges will be the responsibility of 
  <<u><customer\_short\_name>>Network Telephone</u> or BellSouth, as the case may be. 
  Each Party shall make payment to the other Party for all services billed, except charges that are disputed in accordance with the terms of this Agreement. 
  Payments made by <u><customer\_short\_name>>Network Telephone</u> to BellSouth as payment on account will be credited to <u><customer\_short\_name>>Network Telephone</u>'s accounts receivable master account. BellSouth will not become involved in billing disputes that may arise between <u><customer\_short\_name>>Network Telephone</u> and <u><customer\_short\_name>>Network Telephone</u>'s customer.
- 1.3 <u>Payment Due.</u> Payment of undisputed charges for services provided will be due on or before the next bill date and is payable in immediately available funds. Payment is considered to have been made when received by the other Party.
- 1.4 If the payment due date falls on a Sunday or on a Holiday that is observed on a Monday, the payment due date shall be the first non-Holiday day following such

Sunday or Holiday. If the payment due date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday, or Friday, the payment due date shall be the last non-Holiday day preceding such Saturday or Holiday. If payment of undisputed charges is not received by the payment due date, a late payment charge, as set forth in Section 1.6, below, shall apply.

- 1.5 <u>Tax Exemption</u>. Upon BellSouth's receipt of a tax exemption certificate, the total amount billed to <u>customer\_short\_name</u> <u>Network Telephone</u> will not include those taxes or fees from which <u>customer\_short\_name</u> <u>Network Telephone</u> is exempt. <u>customer\_short\_name</u> <u>Network Telephone</u> will be solely responsible for the computation, tracking, reporting and payment of taxes and fees associated with the services provided to the end user of <u>customer\_short\_name</u> <u>Network Telephone</u>.
- 1.6 Late Payment. For services billed via CABS, if any undisputed portion of the payment is received by a Party after the payment due date as set forth preceding, or if any portion of the payment is received by a Party in funds that are not immediately available to that Party, then a late payment charge shall be due to the Party issuing the invoice. The late payment charge shall be the portion of the payment not received by the payment due date multiplied by a late factor and will be applied on a per bill basis. For services billed via CRIS or IBS, if any portion of the payment is received by a Party after the payment due date as set forth preceding, or if any portion of the payment is received by a Party in funds that are not immediately available to that Party, then a late payment charge shall be due to the Party issuing the invoice. The late factor shall be as set forth in the applicable section of each Party's tariffs. In addition to any applicable late payment charges, a Party issuing a check for which funds are not available may be charged a fee for all returned checks as set forth in each Party's tariff or pursuant to the applicable state law.
- 1.7 <u>Suspension or Termination of Service to <<customer\_short\_name>>Network</u>
  <u>Telephone</u>. The procedures for suspension or termination of service to
  <u><<customer\_short\_name>>Network Telephone</u> are as follows:
- 1.7.1 BellSouth reserves the right to suspend or terminate service in the event of prohibited, unlawful or improper use of BellSouth facilities or service, abuse of BellSouth facilities, or any other violation or noncompliance by <a href="mailto:seventember-short\_name"><a href="mailto:seventember-short\_name">Network Telephone</a> of the rules and regulations of BellSouth's tariffs.
- 1.7.2 BellSouth reserves the right to suspend or terminate service for nonpayment. If payment of amounts not subject to a billing dispute, as described in Section 2, is not received by the bill date in the month after the original bill date, BellSouth will provide written notice to << ustoomer\_short\_name>> Network Telephone that additional applications for service may be refused, that any pending orders for service may not be completed, and/or that access to ordering systems may be

suspended if payment is not received by the fifteenth day following the date of the notice. In addition, BellSouth may, at the same time, provide written notice to the person designated by <<customer\_short\_name>> Network Telephone to receive notices of noncompliance that BellSouth may terminate the provision of existing services to <<customer\_short\_name>> Network Telephone if payment is not received by the thirtieth day following the date of the initial notice.

- 1.7.3 In case of such termination, all billed charges, as well as applicable termination charges, shall become due.
- 1.7.4 If BellSouth does not suspend and/or terminate the provision of the services involved on the date specified in the thirty days notice and <a href="https://example.com/services-notiones-n
- 1.7.5 Upon termination of service on <<u>customer\_short\_name</u>>>Network Telephone</u>'s account, service to <u><customer\_short\_name</u>>>Network Telephone's end users will be denied. BellSouth will reestablish service for <u><customer\_short\_name</u>>>Network Telephone upon payment of all past due charges and the appropriate connection fee subject to BellSouth's normal application procedures. <u><customer\_short\_name</u>>>Network Telephone is solely responsible for notifying the end user of the proposed service disconnection. If within fifteen (15) days after <u><customer\_short\_name</u>>>Network Telephone has been terminated and no arrangements to reestablish service have been made consistent with this subsection, <u><customer\_short\_name</u>>>Network Telephone's service will be disconnected.
- 1.8 Deposit Policy. <<eustomer short name>>Network Telephone shall complete the BellSouth Credit Profile and provide information to BellSouth regarding credit worthiness. Based on the results of the credit analysis, BellSouth reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of cash, an Irrevocable Letter of Credit (BellSouth form), Surety Bond (BellSouth form) or, in BellSouth's reasonable discretion, some other form of security. Any such security deposit shall in no way release <u><customer\_short\_name>> Network Telephone</u> from its obligation to make complete and timely payments of its bill. <<<u>customer\_short\_name</u>>>Network Telephone shall pay any applicable deposits prior to the inauguration of service. BellSouth may review Network Telephone's security deposit annually, and may review the security deposit amount more frequently only if there are material adverse changes in Network Telephone's financial circumstances or payment history. BellSouth may request Network Telephone to increase the security deposit after conducting such a review only when, in its judgment and on a nondiscriminatory basis, gross monthly billing to Network Telephone has increased beyond the level initially used to determine the level of security deposit. In

determining whether an additional security deposit is required, BellSouth will review: (i) Network Telephone's D&B ratings; (ii) Network Telephone's payment history with BellSouth and payment history with others (as available); (iii) the number of years Network Telephone has been in business; (iv) Network Telephone's management history and manager's length of service with Network Telephone; (v) liens, suits and judgments against Network Telephone; (vi) UCC-1 filings against Network Telephone's assets; and (vii) to the extent available and offered by Network Telephone, Network Telephone's financial information. Interest on a security deposit, if provided in cash, shall accrue and be paid in accordance with the terms in the appropriate BellSouth tariff. Security deposits collected under this Section shall not exceed two months' estimated billing. In the event <<del>customer\_short\_name>></del>Network Telephone fails to remit to BellSouth any deposit requested pursuant to this Section, service to <customer\_short\_name>> Network Telephone may be terminated in accordance with the terms of Section 1.7 of this Attachment, and any security deposits will be applied to <<<u>customer\_short\_name</u>>> <u>Network Telephone</u>'s account(s). In the event <<<u>customer\_short\_name</u>>> <u>Network Telephone</u> defaults on its account, service to <<customer short name>>Network Telephone will be terminated and any security deposits will be applied to << customer short name>> Network Telephone's account.

- 1.9 Notices. Notwithstanding anything to the contrary in this Agreement, all bills and notices regarding billing matters, including notices relating to security deposits, disconnection of services for nonpayment of charges, and rejection of additional orders from <<del><eustomer\_short\_name>></del>Network Telephone, shall be forwarded to the individual and/or address provided by <del>customer short name</del> Network Telephone in establishment of its billing account(s) with BellSouth, or to the individual and/or address subsequently provided by <customer short name>> Network Telephone as the contact for billing information. All monthly bills and notices described in this Section shall be forwarded to the same individual and/or address; provided, however, upon written notice from <<del><customer\_short\_name></del>>Network Telephone to BellSouth's billing organization, a final notice of disconnection of services purchased by <u><<customer\_short\_name>> Network Telephone</u> under this Agreement shall be sent via certified mail to the individual(s) listed in the Notices provision of the General Terms and Conditions of this Agreement at least thirty (30) days before BellSouth takes any action to terminate such services.
- 1.10 Rates. Rates for Optional Daily Usage File (ODUF), Access Daily Usage File (ADUF), Enhanced Optional Daily Usage File (EODUF) and Centralized Message Distribution Service (CMDS) are set out in Exhibit A to this Attachment. If no rate is identified in this Attachment, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.

<u>1.11</u> <u>Backbilling</u>. Neither Party shall backbill the other Party for underbilled or non-billed amounts for a longer period than allowed by the governing regulations applicable to backbilling for retail customers in the state for which the billing applies.

#### 2. BILLING DISPUTES

- 2.1 Each Party agrees to notify the other Party in writing upon the discovery of a billing dispute. <<eustomer\_short\_name>>Network Telephone shall report all billing disputes to BellSouth using the Billing Adjustment Request Form (RF 1461) provided by BellSouth. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar days of the notification date. If the Parties are unable within the sixty (60) day period to resolve the billing dispute, then the aggrieved Party may pursue dispute resolution in accordance with the General Terms and Conditions of this Agreement.
- 2.2 For purposes of this Section 2, a billing dispute means a reported dispute of a specific amount of money actually billed by either Party. The dispute must be clearly explained by the disputing Party and supported by written documentation, which clearly shows the basis for disputing charges. By way of example and not by limitation, a billing dispute will not include the refusal to pay all or part of a bill or bills when no written documentation is provided to support the dispute, nor shall a billing dispute include the refusal to pay other amounts owed by the billed Party until the dispute is resolved. Claims by the billed Party for damages of any kind will not be considered a billing dispute for purposes of this Section. If the billing dispute is resolved in favor of the billing Party, the disputing Party will make immediate payment of any of the disputed amount owed to the billing Party or the billing Party shall have the right to pursue normal treatment procedures. Any credits due to the disputing Party, pursuant to the billing dispute, will be applied to the disputing Party's account by the billing Party immediately upon resolution of the dispute. On disputed amounts resolved in the disputing Party's favor, any applicable late payment charges and interest (where applicable) will be credited to the disputing Party's account, adjusted from the date the other Party received notice of the dispute to the date the dispute was resolved.
- 2.3 For services billed via CABS, where a Party disputes a charge and does not pay such charge, if the dispute is resolved in the other Party's favor upon resolution of the dispute the late payment and interest (where applicable) may be applied to the unpaid charge from the date the payment was initially withheld. For services billed via CRIS or IBS, if a Party disputes a charge and does not pay such charge by the payment due date; or if a payment or any portion of a payment is received by either Party after the payment due date, or if a payment or any portion of a payment is received in funds which are not immediately available to the other Party, then a late payment charge and interest, where applicable, shall be assessed. For bills rendered by either Party for payment, the late payment charge for both Parties shall be calculated based on the portion of the payment not received by the payment due date multiplied by the late factor as set forth in each Party's Tariff. In the case of

BellSouth tariffs: for services purchased from the General Subscribers Services Tariff for purposes of resale and for ports and non-designed loops, Section A2 of the General Subscribers Services Tariff; for services purchased from the Private Line Tariff for purposes of resale, Section B2 of the Private Line Tariff; and for designed network elements and other services and local interconnection charges, Section E2 of the Access Service Tariff. The Parties shall assess interest on previously assessed late payment charges only in a state where it has the authority pursuant to its tariffs.

### 3. RAO HOSTING

- 3.1 RAO Hosting, Calling Card and Third Number Settlement System (CATS) and Non-Intercompany Settlement System (NICS) services provided to <a href="ceutomer\_short\_name"><customer\_short\_name</a>>Network Telephone by BellSouth will be in accordance with the methods and practices regularly applied by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.
- 3.2 <a href="mailto:<a href="mailto:<a href="mailto:><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone"><a href="mailto:Network Telephone
- Charges or credits, as applicable, will be applied by BellSouth to <a href="ceutomer\_short\_name">Network Telephone</a> on a monthly basis in arrears.

  Amounts due (excluding adjustments) are payable within thirty (30) days of receipt of the billing statement.
- 3.4 <a href="mailto:section."><e customer\_short\_name</a>> <a href="Network Telephone">Network Telephone</a> must have its own unique hosted RAO code. Where BellSouth is the selected CMDS interfacing host,

  <a href="mailto:section."><e customer\_short\_name</a>> <a href="Network Telephone">Network Telephone</a> must request that BellSouth establish a unique hosted RAO code for <a href="secustomer\_short\_name"><e customer\_short\_name</a>> <a href="Network Telephone">Network Telephone</a>. Such request shall be in writing to the BellSouth RAO Hosting coordinator and must be submitted at least eight (8) weeks prior to provision of services pursuant to this Section. Services shall commence on a date mutually agreed by the Parties.
- 3.5 BellSouth will receive messages from <<u>customer\_short\_name</u>>> Network

  Telephone that are to be processed by BellSouth, another LEC in the BellSouth region or a LEC outside the BellSouth region.

  <<u>customer\_short\_name</u>>> Network Telephone shall send all messages to BellSouth no later than sixty (60) days after the message date.
- 3.6 BellSouth will perform invoice sequence checking, standard EMI format editing, and balancing of message data with the EMI trailer record counts on all data received from <<customer\_short\_name>> Network Telephone.

- 3.7 All data received from <<<u>customer\_short\_name</u>>> Network Telephone that is to be processed or billed by another LEC within the BellSouth region will be distributed to that LEC in accordance with the Agreement(s) in effect between BellSouth and the involved LEC.
- 3.8 All data received from <<<u>customer\_short\_name</u>>> Network Telephone that is to be placed on the CMDS network for distribution outside the BellSouth region will be handled in accordance with the agreement(s) in effect between BellSouth and its connecting contractor.
- 3.9 BellSouth will receive messages from the CMDS network that are destined to be processed by <<u>customer\_short\_name</u>>> Network Telephone and will forward them to <<u>customer\_short\_name</u>>> Network Telephone on a daily basis for processing.
- 3.10 Transmission of message data between BellSouth and <a href="mailto:<a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a href="mailto:square"><a hre
- 3.10.1 Data circuits (private line or dial-up) will be required between BellSouth and <u><<customer\_short\_name>> Network Telephone</u> for the purpose of data transmission when utilizing CONNECT:Direct. Where a dedicated line is required, <customer short name>>Network Telephone will be responsible for ordering the circuit and coordinating the installation with BellSouth. <customer\_short\_name>>Network Telephone is responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit data will be negotiated on an individual case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to <<customer\_short\_name>> Network Telephone. Additionally, all message toll charges associated with the use of the dial circuit by <customer short name>>Network Telephone will be the responsibility of <customer\_short\_name>>Network Telephone. Associated equipment on the BellSouth end, including a modem, will be negotiated on an individual case basis between the Parties. All equipment, including modems and software, that is required on the <<<u>customer\_short\_name</u>>> <u>Network Telephone</u> end for the purpose of data transmission will be the responsibility of <<customer short name>>Network Telephone.
- 3.10.2 If <<<u>customer\_short\_name</u>>> Network Telephone utilizes CONNECT:Enterprise Client for data file transmission, purchase of the CONNECT:Enterprise Client software will be the responsibility of <<u>customer\_short\_name</u>>> Network Telephone.

- 3.11 All messages and related data exchanged between BellSouth and <a href="excustomer\_short\_name"><e work Telephone</a> will be formatted for EMI formatted records and packed between appropriate EMI header and trailer records in accordance with accepted industry standards.
- 3.12 <a href="mailto:security-short\_name"><a href="mailto:Network Telephone">Network Telephone</a> will maintain recorded message detail necessary to recreate files provided to BellSouth for a period of three (3) calendar months beyond the related message dates.
- 3.13 Should it become necessary for <<<u>customer\_short\_name</u>>> Network Telephone to send data to BellSouth more than sixty (60) days past the message date(s), <<u><customer\_short\_name</u>>> Network Telephone will notify BellSouth in advance of the transmission of the data. BellSouth will work with its connecting contractor and/or <<u><customer\_short\_name</u>>> Network Telephone, where necessary, to notify all affected LECs.
- 3.14 In the event that data to be exchanged between the two Parties should become lost or destroyed, the Party responsible for creating the data will make every effort to restore and retransmit such data. If the data cannot be retrieved, notwithstanding any provision in this Agreement to the contrary, including without limitation any provision limiting the liability of, or remedies available to, a Party hereunder, the Party responsible for losing or destroying the data will be liable to the other Party for any resulting lost revenue. Lost revenue may be a combination of revenues that could not be billed to the end users and associated access revenues. Both Parties will work together to estimate the revenue amount based upon historical data through a method mutually agreed upon. The resulting estimated revenue loss will be paid by the responsible Party to the other Party within three (3) calendar months of the resolution of the amount owed, or as mutually agreed upon by the Parties. Other than as set forth in this Section, neither Party shall be liable to the other for any indirect or consequential damages incurred as a result of the obligations set out in this Section 3.
- 3.15 Should an error be detected by the EMI format edits performed by BellSouth on data received from <<eustomer\_short\_name>>Network Telephone, the entire pack containing the affected data will not be processed by BellSouth. BellSouth will notify <<eustomer\_short\_name>>Network Telephone of the error. <<eustomer\_short\_name>>Network Telephone will correct the error(s) and will resend the entire pack to BellSouth for processing. In the event that an out-of-sequence condition occurs on subsequent packs, <<eustomer\_short\_name>>Network Telephone will resend these packs to BellSouth after the pack containing the error has been successfully reprocessed by BellSouth.
- 3.16 In association with message distribution service, BellSouth will provide <a href="executed-service"><eustomer\_short\_name>>Network Telephone</a> with associated intercompany settlements reports (CATS and NICS) as appropriate.

- 3.17 Intercompany Settlements Messages
- 3.17.1 Intercompany Settlements Messages facilitate the settlement of revenues associated with traffic originated from or billed by 
  <<u>customer\_short\_name>>Network Telephone</u> as a facilities based provider of local exchange telecommunications services outside the BellSouth region. Only traffic that originates in one Bell operating territory and bills in another Bell operating territory is included. Traffic that originates and bills within the same Bell operating territory will be settled on a local basis between 
  <<u>customer\_short\_name>>Network Telephone</u> and the involved company(ies), unless that company is participating in NICS.
- 3.17.2 Both traffic that originates outside the BellSouth region by <a href="ceustomer\_short\_name">Network Telephone</a> and is billed within the BellSouth region, and traffic that originates within the BellSouth region and is billed outside the BellSouth region by <a href="ceustomer\_short\_name">Network Telephone</a>, is covered by CATS. Also covered is traffic that either is originated by or billed by <a href="ceustomer\_short\_name">Ceustomer\_short\_name</a> Network Telephone, involves a company other than <a href="ceustomer\_short\_name">Ceustomer\_short\_name</a> Network Telephone, qualifies for inclusion in the CATS settlement, and is not originated or billed within the BellSouth region (NICS).
- 3.17.3 Once <<<u>customer\_short\_name</u>>> Network Telephone is operating within the BellSouth territory, revenues associated with calls originated and billed within the BellSouth region will be settled via NICS.
- 3.17.4 BellSouth will receive the monthly NICS reports from Telcordia on behalf of <a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:Network Telephone">Network Telephone</a>. BellSouth will distribute copies of these reports to <a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mailto:<a href="mai
- 3.17.5 BellSouth will receive the monthly CATS reports from Telcordia on behalf of <a href="https://example.com/weighte/cats-name"><a href="https://example.com/weighte/cats-name">Network Telephone</a>. BellSouth will distribute copies of these reports to <a href="https://example.com/weighte/cats-name"><a href="https://example.com/weighte/cats-name">Network Telephone</a> on a monthly basis.
- 3.17.6 BellSouth will collect the revenue earned by <<<u>customer\_short\_name</u>>> Network Telephone from the Bell operating company in whose territory the messages are billed via CATS, less a per message billing and collection fee of five cents (\$0.05), on behalf of <<u>customer\_short\_name</u>>> Network Telephone. BellSouth will remit the revenue billed by <<u>customer\_short\_name</u>>> Network Telephone to the Bell operating company in whose territory the messages originated, less a per message billing and collection fee of five cents (\$0.05), on behalf on <<u>customer\_short\_name</u>>> Network Telephone. These two amounts will be netted together by BellSouth and the resulting charge or credit issued to

<a href="customer\_short\_name">Network Telephone</a> via a monthly Carrier Access Billing System (CABS) miscellaneous bill.

- 3.17.7 BellSouth will collect the revenue earned by <a href="customer\_short\_name">Network</a>
  Telephone within the BellSouth territory from another CLEC also within the BellSouth territory (NICS) where the messages are billed, less a per message billing and collection fee of five cents (\$0.05), on behalf of
  <a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a>. BellSouth will remit the revenue billed by <a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a> within the BellSouth region to the CLEC also within the BellSouth region, where the messages originated, less a per message billing and collection fee of five cents (\$0.05).

  These two amounts will be netted together by BellSouth and the resulting charge or credit issued to <a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a> via a monthly CABS miscellaneous bill.
- 3.17.8 BellSouth and <<<u>customer\_short\_name</u>>> Network Telephone agree that monthly netted amounts of less than fifty dollars (\$50.00) will not be settled.

### 4. OPTIONAL DAILY USAGE FILE

- 4.1 Upon written request from <<u>customer\_short\_name</u>>> Network Telephone,
  BellSouth will provide the Optional Daily Usage File (ODUF) service to
  <<u>customer\_short\_name</u>>> Network Telephone pursuant to the terms and conditions set forth in this section.
- 4.2 <a href="tel:-weight: 4.2"><a href="tel:-weight: Network Telephone">weight: Network Telephone</a> shall furnish all relevant information required by BellSouth for the provision of the ODUF.
- 4.3 The ODUF feed will contain messages that were carried over the BellSouth Network and processed in the BellSouth Billing System, but billed to a <a href="tel://www.customer\_short\_name"></a> Network Telephone customer.
- 4.4 Charges for the ODUF will appear on <<u>customer\_short\_name</u>>> Network

  Telephones' monthly bills for the previous month's usage. The charges are as set forth in Exhibit A to this Attachment. <u><<u>customer\_short\_name</u>>> Network

  Telephone will be billed at the ODUF rates that are in effect at the end of the previous month.</u>
- 4.5 The ODUF feed will contain both rated and unrated messages. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 4.6 Messages that error in the billing system of <a href="ceustomer\_short\_name">Network</a>
  Telephone will be the responsibility of <a href="ceustomer\_short\_name">Network</a>
  Telephone. If, however, <a href="ceustomer\_short\_name">Network Telephone</a> should encounter significant volumes of errored messages that prevent processing by <a href="ceustomer\_short\_name">Ceustomer\_short\_name</a>>
  Network Telephone within its systems, BellSouth will

work with <<del>customer short name>></del>Network Telephone to determine the source of the errors and the appropriate resolution. 4.7 The following specifications shall apply to the ODUF feed. 4.7.1 ODUF Messages to be Transmitted 4.7.1.1 The following messages recorded by BellSouth will be transmitted to <<customer\_short\_name>>Network Telephone: 4.7.1.1.1 Message recording for per use/per activation type services (examples: Three -Way Calling, Verify, Interrupt, Call Return, etc.) 4.7.1.1.2 Measured billable Local 4.7.1.1.3 Directory Assistance messages 4.7.1.1.4 IntraLATA Toll 4.7.1.1.5 WATS and 800 Service 4.7.1.1.6 N11 4.7.1.1.7 Information Service Provider Messages 4.7.1.1.8 Operator Services Messages 4.7.1.1.9 Operator Services Message Attempted Calls (Network Element only) 4.7.1.1.10 Credit/Cancel Records 4.7.1.1.11 Usage for Voice Mail Message Service 4.7.1.2 Rated Incollects (messages BellSouth receives from other revenue accounting offices) can also be on ODUF. Rated Incollects will be intermingled with BellSouth recorded rated and unrated usage. Rated Incollects will not be packed separately. 4.7.1.3 BellSouth will perform duplicate record checks on records processed to ODUF. Any duplicate messages detected will be deleted and not sent to <<customer short name>>Network Telephone. 4.7.1.4 In the event that <<<u>customer\_short\_name</u>>> Network Telephone detects a duplicate on ODUF it receives from BellSouth that BellSouth did not detect in the duplicate records check, <<<del>customer short name>></del>Network Telephone will drop the duplicate message and will not return the duplicate to BellSouth.

4.7.2

**ODUF Physical File Characteristics** 

- 4.7.2.1 ODUF will be distributed to << customer\_short\_name>> Network Telephone via CONNECT:Direct, CONNECT:Enterprise Client or another mutually agreed medium. The ODUF feed will be a variable block format (2476) with a Logical Record Link (LRECL) of 2472. The data on the ODUF feed will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis Monday through Friday except holidays. Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN.
- 4.7.2.2 Data circuits (private line or dial-up) will be required between BellSouth and <a href="mailto:</a> <a href="mailto:Network Telephone">Network Telephone</a> for the purpose of data transmission as set forth in Section 3.10.1 above.
- 4.7.2.3 If <<u>customer\_short\_name</u>>> Network Telephone utilizes CONNECT:Enterprise Client for data file transmission, purchase of the CONNECT:Enterprise Client software will be the responsibility of <<u>customer\_short\_name</u>>> Network Telephone.
- 4.7.3 ODUF Packing Specifications
- 4.7.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- 4.7.3.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to <<a href="customer\_short\_name"><customer\_short\_name</a>>Network Telephone will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by <a href="customer\_short\_name"><customer\_short\_name</a>>Network Telephone and resend the data as appropriate.

The data will be packed using ATIS EMI records.

- 4.7.4 ODUF Pack Rejection
- 4.7.4.1 <a href="#"><customer\_short\_name</a> <a href="#">Network Telephone</a> will notify BellSouth within one business day of rejected packs (via the mutually agreed medium). Packs could be rejected because of pack sequencing discrepancies or a critical edit failure on the Pack Header or Pack Trailer records (i.e. out-of-balance condition on grand totals, invalid data populated). Standard ATIS EMI error codes will be used. <a href="#"><customer\_short\_name</a> <a href="#">Network Telephone</a> will not be required to return the actual rejected data to BellSouth. Rejected packs will be corrected and retransmitted to <a href="#"><customer\_short\_name</a> <a href="#">Network Telephone</a> by BellSouth.
- 4.7.5 ODUF Control Data

4.7.5.1 <a href="#"><<a href="#"><<a href="#"><<a href="#"><<a href="#"><<a href="#"><<a href="#"><<a href="#"><<a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a href="#"><a

### 4.7.6 ODUF Testing

4.7.6.1 Upon request from <<a href="customer\_short\_name">Network Telephone</a>, BellSouth shall send ODUF test files to <<a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a>. The Parties agree to review and discuss the ODUF content and/or format. For testing of usage results, BellSouth shall request that <<a href="customer\_short\_name">customer\_short\_name</a>>Network Telephone set up a production (live) file. The live test may consist of <a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a> requests on ODUF. These test calls are logged by <a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a> requests on ODUF. These test calls are logged by <a href="customer\_short\_name"><a href="customer\_short\_name">Network Telephone</a> requests on ODUF. These test calls are provided to BellSouth. These logs will be used to verify the files. Testing will be completed within 30 calendar days from the date on which the initial test file was sent.

### 5. ACCESS DAILY USAGE FILE

- Upon written request from <<u>customer\_short\_name</u>>> Network Telephone,
  BellSouth will provide the Access Daily Usage File (ADUF) service to
  <<u>customer\_short\_name</u>>> Network Telephone pursuant to the terms and conditions set forth in this section.
- 5.2 <a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="celto"><a href="c
- 5.3 ADUF will contain access messages associated with a port that <a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href="tel:customer\_short\_name"><a href=
- Charges for ADUF will appear on <a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a href="customer\_short\_name"><a h
- Messages that error in the billing system of <<u>customer\_short\_name</u>>> Network

  Telephone will be the responsibility of <<u>customer\_short\_name</u>>> Network

  Telephone. If, however, <<u>customer\_short\_name</u>>> Network Telephone should encounter significant volumes of errored messages that prevent processing by

  <<u>customer\_short\_name</u>>> Network Telephone within its systems, BellSouth will

|         | work with << <u>customer_short_name</u> >> <u>Network Telephone</u> to determine the source of the errors and the appropriate resolution.  |
|---------|--|
| 5.6     | ADUF Messages To Be Transmitted  |
| 5.6.1   | The following messages recorded by BellSouth will be transmitted to <a href="mailto:secusioner_short_name"><customer_short_name< a="">&gt;&gt; <a href="mailto:Network Telephone">Network Telephone</a>:</customer_short_name<></a>  |
| 5.6.1.1 | Recorded originating and terminating interstate and intrastate access records associated with a port.  |
| 5.6.1.2 | Recorded terminating access records for undetermined jurisdiction access records associated with a port.   |
| 5.6.2   | BellSouth will perform duplicate record checks on records processed to ADUF. Any duplicate messages detected will be dropped and not sent to <a customer_short_name"="" href="https://example.com/records/en/apped/40/2016/2016/2016/2016/2016/2016/2016/201&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;5.6.3&lt;/td&gt;&lt;td&gt;In the event that &lt;&lt;u&gt;customer_short_name&lt;/u&gt;&gt;&gt; Network Telephone detects a duplicate on ADUF it receives from BellSouth that BellSouth did not detect in the duplicate records check, &lt;u&gt;customer_short_name&lt;/u&gt;&gt;&gt; Network Telephone will drop the duplicate message and will not return the duplicate to BellSouth.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;5.6.4&lt;/td&gt;&lt;td&gt;ADUF Physical File Characteristics&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;5.6.4.1&lt;/td&gt;&lt;td&gt;ADUF will be distributed to &lt;a href=">Network Telephone</a> via CONNECT:Direct, CONNECT:Enterprise Client or another mutually agreed medium. The ADUF feed will be a fixed block format (2476) with an LRECL of 2472. The data on the ADUF feed will be in a non-compacted EMI format (210 byte). It will be created on a daily basis Monday through Friday except holidays. Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN. |
| 5.6.4.2 | Data circuits (private line or dial-up) will be required between BellSouth and <a href="ceustomer_short_name">Network Telephone</a> for the purpose of data transmission as set forth in Section 3.10.1 above.   |
| 5.6.4.3 | If < <customer_short_name>&gt; Network Telephone utilizes CONNECT:Enterprise Client for data file transmission, purchase of the CONNECT:Enterprise Client software will be the responsibility of &lt;<customer_short_name>&gt; Network Telephone.</customer_short_name></customer_short_name>  |
| 5.6.5   | ADUF Packing Specifications  |

- 5.6.5.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to << customer\_short\_name>> Network

  Telephone which BellSouth RAO is sending the message. BellSouth and

  << customer\_short\_name>> Network Telephone will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by << customer\_short\_name>> Network Telephone and resend the data as appropriate.

The data will be packed using ATIS EMI records.

- 5.6.6 ADUF Pack Rejection
- 5.6.6.1 <a href="#"><ceustomer\_short\_name</a> <a href="#">Network Telephone</a> will notify BellSouth within one business day of rejected packs (via the mutually agreed medium). Packs could be rejected because of pack sequencing discrepancies or a critical edit failure on the Pack Header or Pack Trailer records (i.e. out-of-balance condition on grand totals, invalid data populated). Standard ATIS EMI error codes will be used. <a href="#"><ceustomer\_short\_name</a> <a href="#">Network Telephone</a> will not be required to return the actual rejected data to BellSouth. Rejected packs will be corrected and retransmitted to <a href="#"><ceustomer\_short\_name</a> <a href="#">Network Telephone</a> by BellSouth.
- 5.6.7 ADUF Control Data
- 5.6.8 ADUF Testing
- 5.6.8.1 Upon request from <<u>customer\_short\_name</u>>> Network Telephone, BellSouth shall send a test file of generic data to <u><customer\_short\_name</u>>> Network Telephone via Connect:Direct or Text File via E-Mail. The Parties agree to review and discuss the test file's content and/or format.
- 6. ENHANCED OPTIONAL DAILY USAGE FILE (EODUF)
- 6.1 Upon written request from <<<u>customer\_name>>Network Telephone Corporation</u>,
  BellSouth will provide the Enhanced Optional Daily Usage File (EODUF) service

|           | to < <u>customer_name</u> >> Network Telephone Corporation pursuant to the terms and conditions set forth in this section. EODUF will only be sent to existing ODUF subscribers who request the EODUF option.   |
|-----------|---|
| 6.2       | <a href="#"><customer_name< a="">&gt;&gt; Network Telephone Corporation shall furnish all relevant information required by BellSouth for the provision of the Enhanced Optional Daily Usage File.</customer_name<></a>  |
| 6.3       | The Enhanced Optional Daily Usage File (EODUF) will provide usage data for local calls originating from resold Flat Rate Business and Residential Lines.  |
| 6.4       | Charges for delivery of the Enhanced Optional Daily Usage File will appear on <a href="excustomer_name"><eustomer_name< a="">&gt;Network Telephone Corporation's monthly bills for the previous month's usage. The charges are as set forth in Exhibit E to this Attachment. <a href="excustomer_short_name"><eustomer_short_name< a="">&gt;Network Telephone will be billed at the EODUF rates that are in effect at the end of the previous month.</eustomer_short_name<></a></eustomer_name<></a>  |
| 6.5       | All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.   |
| 6.6       | Messages that error in the billing system of <a href="customer_name">Network</a> Telephone Corporation will be the responsibility of <a href="customer_name">Network</a> Telephone Corporation. If, however, <a href="customer_name">customer_name</a> Network Telephone Corporation should encounter significant volumes of errored messages that prevent processing by <a href="customer_name">customer_name</a> Network Telephone Corporation within its systems, BellSouth will work with <a href="customer_name">customer_name</a> Network Telephone Corporation to determine the source of the errors and the appropriate resolution.   |
| 6.7       | The following specifications shall apply to the EODUF feed.   |
| 6.7.1     | Usage To Be Transmitted   |
| 6.7.1.1   | The following messages recorded by BellSouth will be transmitted to <a href="excustomer_name"><eustomer_name< a="">&gt;&gt; <a href="Network Telephone Corporation">Network Telephone Corporation</a>:</eustomer_name<></a>   |
| 6.7.1.1.1 | Customer usage data for flat rated local call originating from <a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"><a href="customer_name"></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a> |

- 6.7.1.1.6 Conversation Time
- 6.7.1.1.7 Method of Recording
- 6.7.1.1.8 From RAO
- 6.7.1.1.9 Rate Class
- 6.7.1.1.10 Message Type
- 6.7.1.1.11 Billing Indicators
- 6.7.1.1.12 Bill to Number
- 6.7.1.2 BellSouth will perform duplicate record checks on EODUF records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to << a href="customer\_name"><customer\_name</a>>Network Telephone Corporation.
- In the event that <<u>customer\_name</u>>>Network Telephone Corporation detects a duplicate on Enhanced Optional Daily Usage File it receives from BellSouth that BellSouth did not detect in the duplicate records check, <<u>customer\_name</u>>>Network Telephone Corporation will drop the duplicate message (<u>customer\_name</u>>>Network Telephone Corporation will not return the duplicate to BellSouth).
- 6.7.2 Physical File Characteristics
- 6.7.2.1 The EODUF feed will be distributed to <a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name"><a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href="customer\_name">>a<a href=
- Data circuits (private line or dial-up) may be required between BellSouth and <a href="mailto:secustomer\_name">Network Telephone Corporation</a> for the purpose of data transmission. Where a dedicated line is required, <a href="mailto:secustomer\_name">secustomer\_name</a> Network Telephone Corporation will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth.

  <a href="mailto:secustomer\_name">secustomer\_name</a> Network Telephone Corporation will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on an individual case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to <a href="mailto:secustomer-name">secustomer-name</a> Network Telephone

<u>Corporation</u>. Additionally, all message toll charges associated with the use of the dial circuit by <u><<eustomer\_name>> Network Telephone Corporation</u> will be the responsibility of <u><<eustomer\_name>> Network Telephone Corporation</u>.

Associated equipment on the BellSouth end, including a modem, will be negotiated on an individual case basis between the Parties. All equipment, including modems and software, that is required on <u><<eustomer\_name>> Network Telephone</u>

<u>Corporation</u>'s end for the purpose of data transmission will be the responsibility of <u><<customer\_name>> Network Telephone</u>

<u>Corporation</u>'s relephone Corporation.

- 6.7.3 Packing Specifications
- 6.7.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- 6.7.3.2 The Operating Company Number (OCN), From Revenue Accounting Office (RAO), and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to << customer\_name>> Network Telephone Corporation which BellSouth RAO is sending the message. BellSouth and << customer\_name>> Network Telephone Corporation will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by << customer\_name>> Network Telephone Corporation and resend the data as appropriate.
- 6.7.3.3 The data will be packed using ATIS EMI records.

| ODUF/ADUF   | F/EODUF/CMDS - Alabama  |             |        |                      |                |                |                  |                 |                 |                 |             |                       | Attach   | ment: 7    | Exhi                                | ibit: A   |
|-------------|---|-------------|--------|----------------------|----------------|----------------|------------------|-----------------|-----------------|-----------------|-------------|-----------------------|----------|------------|-------------------------------------|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone   | BCS                  | USOC           |                |                  | RATES (\$)      |                 |                 |             | Submitted<br>Manually | Charge - | Charge -   | Charge -<br>Manual Svc<br>Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |        |                      |                | Rec            | Nonre            | curring         | Nonrecurring    | Disconnect      |             |                       | oss      | Rates (\$) |                                     |   |
|             |   |             |        |                      |                | Rec            | First            | Add'l           | First           | Add'l           | SOMEC       | SOMAN                 | SOMAN    | SOMAN      | SOMAN                               | SOMAN   |
|             |   |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |                                     |   |
| ODUF/ADUF/C |   |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |                                     |   |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | ADUF: Message Processing, per message                               |             |        |                      | N/A            | 0.007037       |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.000113       |                  |                 |                 |                 |             |                       |          |            |                                     |   |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | ODUF: Recording, per message  |             |        |                      | N/A            | 0.000011       |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | ODUF: Message Processing, per message                               |             |        |                      | N/A            | 0.004101       |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |             |        |                      | N/A            | 42.67          |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.000094       |                  |                 |                 |                 |             |                       |          |            |                                     |   |
| CENTE       | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                         |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | CMDS: Message Processing, per message                               |             |        |                      | N/A            | 0.004          |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.001          |                  |                 |                 |                 |             |                       |          |            |                                     |   |
| ENHA        | NCED OPTIONAL DAILY USAGE FILE (EODUF)                              |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |                                     |   |
|             | EODUF: Message Processing, per message                              |             |        |                      | N/A            | 0.22           |                  |                 |                 |                 |             |                       |          |            |                                     |   |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service     | or fun | ction will be as set | forth in appli | cable BellSout | h tariff or as n | egotiated by tl | ne Parties upor | n request by ei | ther Party. |                       |          |            |                                     |   |

| ODUF/ADUF   | F/EODUF/CMDS - Florida  |         |          |                      |               |                 |                  |                |                |                 |   |           | Attach      | ment: 7     | Exhi        | ibit: A     |
|-------------|---|---------|----------|----------------------|---------------|-----------------|------------------|----------------|----------------|-----------------|---|-----------|-------------|-------------|-------------|-------------|
|             |   |         |          |                      |               |                 |                  |                |                |                 | Svc Order                               | Svc Order | Incremental | Incremental | Incremental | Incremental |
|             |   |         |          |                      |               |                 |                  |                |                |                 | Submitted                               | Submitted | Charge -    | Charge -    | Charge -    | Charge -    |
|             |   | Interi  |          |                      |               |                 |                  |                |                |                 | Elec                                    | Manually  | Manual Svc  | Manual Svc  | Manual Svc  | Manual Svc  |
| CATEGORY    | RATE ELEMENTS   | m       | Zone     | BCS                  | USOC          |                 |                  | RATES (\$)     |                |                 | per LSR                                 |           | Order vs.   | Order vs.   | Order vs.   | Order vs.   |
|             |   |         |          |                      |               |                 |                  |                |                |                 | p = = = = = = = = = = = = = = = = = = = | p         | Electronic- | Electronic- |             | Electronic- |
|             |   |         |          |                      |               |                 |                  |                |                |                 |   |           | 1st         | Add'l       | Disc 1st    | Disc Add'l  |
|             |   |         |          |                      |               |                 |                  |                |                |                 |   |           |             |             | Diac rat    | DISC Add I  |
|             |   |         |          |                      |               | Rec             | Nonre            | curring        | Nonrecurrin    | g Disconnect    |   |           |             | Rates (\$)  |             |             |
|             |   |         |          |                      |               | 1100            | First            | Add'l          | First          | Add'l           | SOMEC                                   | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN       |
|             |   |         |          |                      |               |                 |                  |                |                |                 |   |           |             |             |             |             |
| ODUF/ADUF/C |   |         | <u> </u> |                      |               |                 |                  |                |                |                 | ļ                                       |           |             |             |             |             |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |         |          |                      |               |                 |                  |                |                |                 |   |           |             |             |             |             |
|             | ADUF: Message Processing, per message                               |         |          |                      | N/A           | 0.001656        |                  |                |                |                 |   |           |             |             |             |             |
|             |   |         |          |                      | 1             |                 |                  |                |                |                 |   |           |             |             |             |             |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |         |          |                      | N/A           | 0.0001245       |                  |                |                |                 |   |           |             |             |             | ļ           |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |         |          |                      |               |                 |                  |                |                |                 |   |           |             |             |             |             |
|             | ODUF: Recording, per message  |         |          |                      | N/A           | 0.0000071       |                  |                |                |                 |   |           |             |             |             |             |
|             | ODUF: Message Processing, per message                               |         |          |                      | N/A           | 0.002146        |                  |                |                |                 |   |           |             |             |             |             |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |         |          |                      | N/A           | 35.91           |                  |                |                |                 |   |           |             |             |             |             |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |         |          |                      | N/A           | 0.00010375      |                  |                |                |                 |   |           |             |             |             |             |
| CENTE       | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                         |         |          |                      |               |                 |                  |                |                |                 |   |           |             |             |             |             |
|             | CMDS: Message Processing, per message                               |         | 1        |                      | N/A           | 0.004           |                  |                |                |                 |   |           |             |             |             |             |
|             |   |         |          |                      |               | İ               |                  |                |                |                 |   |           |             | Î           |             |             |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |         |          |                      | N/A           | 0.001           |                  |                |                |                 |   |           |             |             |             |             |
| ENHA        | NCED OPTIONAL DAILY USAGE FILE (EODUF)                              |         |          |                      |               |                 |                  |                |                |                 |   |           |             |             |             |             |
|             | EODUF: Message Processing, per message                              |         |          |                      | N/A           | 0.080698        |                  |                |                |                 |   |           |             |             |             |             |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service | e or fun | ction will be as set | forth in appl | icable BellSout | n tariff or as i | egotiated by t | he Parties upo | n request by ei | ther Party.                             |           |             |             |             |             |

| ODUF/ADUF   | F/EODUF/CMDS - Georgia  |             |        |                      |                |                |                  |                 |                 |                 |             |                       | Attach   | ment: 7    | Exhi      | ibit: A   |
|-------------|---|-------------|--------|----------------------|----------------|----------------|------------------|-----------------|-----------------|-----------------|-------------|-----------------------|----------|------------|-----------|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone   | BCS                  | USOC           |                |                  | RATES (\$)      |                 |                 |             | Submitted<br>Manually | Charge - | Charge -   | Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |        |                      |                | Rec            | Nonre            | curring         | Nonrecurring    | Disconnect      |             |                       | oss      | Rates (\$) |           |   |
|             |   |             |        |                      |                | Rec            | First            | Add'l           | First           | Add'l           | SOMEC       | SOMAN                 | SOMAN    | SOMAN      | SOMAN     | SOMAN   |
|             |   |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |           |   |
| ODUF/ADUF/C |   |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |           |   |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | ADUF: Message Processing, per message                               |             |        |                      | N/A            | 0.0136327      |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.0000434      |                  |                 |                 |                 |             |                       |          |            |           |   |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | ODUF: Recording, per message  |             |        |                      | N/A            | 0.0001275      |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | ODUF: Message Processing, per message                               |             |        |                      | N/A            | 0.0082548      |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |             |        |                      | N/A            | 28.85          |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.0000434      |                  |                 |                 |                 |             |                       |          |            |           |   |
| CENT        | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                         |             |        |                      |                |                |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | CMDS: Message Processing, per message                               |             |        |                      | N/A            | 0.004          |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.001          |                  |                 |                 |                 |             |                       |          |            |           |   |
| ENHA        | NCED OPTIONAL DAILY USAGE FILE (EODUF)                              |             | L      |                      |                |                |                  |                 |                 |                 |             |                       |          |            |           |   |
|             | EODUF: Message Processing, per message                              |             |        |                      | N/A            | 0.0034555      |                  |                 |                 |                 |             |                       |          |            |           |   |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service     | or fun | ction will be as set | forth in appli | cable BellSout | h tariff or as n | egotiated by tl | he Parties upor | n request by ei | ther Party. |                       |          |            |           |   |

| ODUF/ADUF   | F/EODUF/CMDS - Kentucky   |             |          |                      |                |                |                  |                 |                 |                 |             |                       | Attach   | ment: 7  | Exhi                                | ibit: A   |
|-------------|---|-------------|----------|----------------------|----------------|----------------|------------------|-----------------|-----------------|-----------------|-------------|-----------------------|----------|----------|-------------------------------------|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone     | BCS                  | USOC           |                |                  | RATES (\$)      |                 |                 |             | Submitted<br>Manually | Charge - | Charge - | Charge -<br>Manual Svc<br>Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |          |                      |                | Rec            | Nonre            | Rates (\$)      |                 |                 |             |                       |          |          |                                     |   |
|             |   |             |          |                      |                | Rec            | First            | Add'l           | First           | Add'l           | SOMEC       | SOMAN                 | SOMAN    | SOMAN    | SOMAN                               | SOMAN   |
|             |   |             |          |                      |                |                |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| ODUF/ADUF/C |   |             |          |                      |                |                |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |             |          |                      |                |                |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ADUF: Message Processing, per message                               |             |          |                      | N/A            | 0.001857       |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |             |          |                      | N/A            | 0.0001245      |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |             |          |                      |                |                |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Recording, per message  |             |          |                      | N/A            | 0.0000136      |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Message Processing, per message                               |             |          |                      | N/A            | 0.002506       |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |             |          |                      | N/A            | 35.90          |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |             |          |                      | N/A            | 0.00010372     |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| CENT        | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                         |             |          |                      |                |                |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | CMDS: Message Processing, per message                               |             |          |                      | N/A            | 0.004          |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |             |          |                      | N/A            | 0.001          |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| ENHA        | NCED OPTIONAL DAILY USAGE FILE (EODUF)                              |             | 1        |                      |                |                |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | EODUF: Message Processing, per message                              |             |          |                      | N/A            | 0.235889       |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service     | e or fur | ction will be as set | forth in appli | cable BellSout | h tariff or as n | egotiated by tl | he Parties upor | n request by ei | ther Party. |                       |          |          |                                     |   |

| ODUF/ADUF   | F/EODUF/CMDS - Louisiana  |             |        |                      |                |  |                  |                 |                 |                 |             |                       | Attach   | ment: 7  | Exhi                                | ibit: A   |
|-------------|---|-------------|--------|----------------------|----------------|--|------------------|-----------------|-----------------|-----------------|-------------|-----------------------|----------|----------|-------------------------------------|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone   | BCS                  | usoc           |  |                  | RATES (\$)      |                 |                 |             | Submitted<br>Manually | Charge - | Charge - | Charge -<br>Manual Svc<br>Order vs. | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |        |                      |                | Rec Nonrecurring Nonrecurring Disconnect OSS Rates |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             |   |             |        |                      |                | Rec  | First            | Add'l           | First           | Add'l           | SOMEC       | SOMAN                 | SOMAN    | SOMAN    | SOMAN                               | SOMAN   |
|             |   |             |        |                      |                |  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| ODUF/ADUF/C | DEDUF/CMDS  |             |        |                      |                |  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |             |        |                      |                |  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ADUF: Message Processing, per message                               |             |        |                      | N/A            | 0.007983   |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.00012681   |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |             |        |                      |                |  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Recording, per message  |             |        |                      | N/A            | 0.0000117  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Message Processing, per message                               |             |        |                      | N/A            | 0.004641   |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |             |        |                      | N/A            | 48.45  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.00010568   |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| CENT        | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                         |             |        |                      |                |  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | CMDS: Message Processing, per message                               |             |        |                      | N/A            | 0.004  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.001  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| ENHAI       | NCED OPTIONAL DAILY USAGE FILE (EODUF)                              |             |        |                      |                |  |                  |                 |                 |                 |             |                       |          |          |                                     |   |
|             | EODUF: Message Processing, per message                              |             |        |                      | N/A            | 0.250015   |                  |                 |                 |                 |             |                       |          |          |                                     |   |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service     | or fun | ction will be as set | forth in appli | cable BellSout                                     | h tariff or as n | egotiated by tl | he Parties upor | n request by ei | ther Party. |                       |          |          |                                     |   |

| ODUF/ADUF   | F/EODUF/CMDS - Mississippi  |             |        |                      |                |   |                  |                |                 |               |             |                       | Attach | ment: 7  | Exhi     | bit: A  |
|-------------|---|-------------|--------|----------------------|----------------|---|------------------|----------------|-----------------|---------------|-------------|-----------------------|--------|----------|----------|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone   | BCS                  | usoc           |   |                  | RATES (\$)     |                 |               |             | Submitted<br>Manually |        | Charge - | Charge - | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |        |                      |                | Rec Nonrecurring Nonrecurring Disconnect OSS Rates (\$) |                  |                |                 |               |             |                       |        |          |          |   |
|             |   |             | i –    |                      |                | Rec   | First            | Add'l          | First           | Add'l         | SOMEC       | SOMAN                 | SOMAN  | SOMAN    | SOMAN    | SOMAN   |
|             |   |             |        |                      |                |   |                  |                |                 |               |             |                       |        |          |          |   |
| ODUF/ADUF/O | EDUF/CMDS   |             |        |                      |                |   |                  |                |                 |               |             |                       |        |          |          |   |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |             |        |                      |                |   |                  |                |                 |               |             |                       |        |          |          |   |
|             | ADUF: Message Processing, per message                               |             |        |                      | N/A            | 0.008087  |                  |                |                 |               |             |                       |        |          |          |   |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.00012803  |                  |                |                 |               |             |                       |        |          |          |   |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |             |        |                      |                |   |                  |                |                 |               |             |                       |        |          |          |   |
|             | ODUF: Recording, per message  |             |        |                      | N/A            | 0.0000063   |                  |                |                 |               |             |                       |        |          |          |   |
|             | ODUF: Message Processing, per message                               |             |        |                      | N/A            | 0.004707  |                  |                |                 |               |             |                       |        |          |          |   |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |             |        |                      | N/A            | 49.04   |                  |                |                 |               |             |                       |        |          |          |   |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.00010669  |                  |                |                 |               |             |                       |        |          |          |   |
| CENTR       | ALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                          |             |        |                      |                |   |                  |                |                 |               |             |                       |        |          |          |   |
|             | CMDS: Message Processing, per message                               |             |        |                      | N/A            | 0.004   |                  |                |                 |               |             |                       |        |          |          |   |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |             |        |                      | N/A            | 0.001   |                  |                |                 |               |             |                       |        |          |          |   |
| ENHAN       | ICED OPTIONAL DAILY USAGE FILE (EODUF)                              |             |        |                      |                |   |                  |                |                 |               |             |                       |        |          |          |   |
|             | EODUF: Message Processing, per message                              |             |        |                      | N/A            | 0.250424  |                  |                |                 |               |             |                       |        |          |          |   |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service     | or fur | ction will be as set | forth in appli | icable BellSout   | h tariff or as n | egotiated by t | he Parties upor | request by ei | ther Party. |                       |        |          |          |   |

| ODUF/ADUF   | /EODUF/CMDS - South Carolina  |         |          |                      |               |  |                  |                 |                |                |             |           | Attach      | ment: 7     | Exhi        | ibit: A  |
|-------------|---|---------|----------|----------------------|---------------|--|------------------|-----------------|----------------|----------------|-------------|-----------|-------------|-------------|-------------|--|
|             |   |         |          |                      |               |  |                  |                 |                |                | 1           |           |             |             |             | Incremental                                      |
|             |   |         |          |                      |               |  |                  |                 |                |                | 1           | Submitted |             | Charge -    | Charge -    | Charge -   |
| CATECORY    | RATE ELEMENTS   | Interi  | 7        | BCS                  | usoc          |  |                  | DATES (6)       |                |                | Elec        |           |             |             |             | Manual Svc                                       |
| CATEGORY    | RATE ELEMENTS   | m       | Zone     | BCS                  | 0500          |  |                  | RATES (\$)      |                |                | per LSR     | per LSR   | Order vs.   | Order vs.   | Order vs.   | Order vs.  |
|             |   |         |          |                      |               |  |                  |                 |                |                |             |           | Electronic- | Electronic- | Electronic- | Electronic-                                      |
|             |   |         |          |                      |               |  |                  |                 |                |                |             |           | 1st         | Add'l       | Disc 1st    | Disc Add'l                                       |
|             |   |         |          |                      |               | Rec Nonrecurring Nonrecurring Disconnect |                  |                 |                |                |             |           |             | Rates (\$)  |             |  |
|             |   |         |          |                      |               | Nec                                      | First            | Add'l           | First          | Add'l          | SOMEC       | SOMAN     | SOMAN       | SOMAN       | SOMAN       | SOMAN  |
| ODUF/ADUF/O | EDITE/CMDS  |         | +        |                      | +             |  |                  |                 |                |                |             |           |             |             |             | <b> </b>   |
|             | S DAILY USAGE FILE (ADUF)   |         | 1        |                      | 1             |  |                  |                 |                |                |             |           |             |             |             |  |
|             | ADUF: Message Processing, per message                               | -       | +        |                      | N/A           | 0.008061                                 |                  | 1               | +              | 1              | ł           | -         |             |             | -           | <del>                                     </del> |
| <del></del> | ADDI . Wessage Flocessing, per message                              |         | +        |                      | IN/A          | 0.000001                                 |                  |                 | -              |                | <b> </b>    |           |             |             |             |  |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |         |          |                      | N/A           | 0.00013036                               |                  |                 |                |                |             |           |             |             |             |  |
|             | NAL DAILY USAGE FILE (ODUF)   |         | i        |                      |               |  |                  |                 |                |                |             |           |             |             |             |  |
|             | ODUF: Recording, per message  |         |          |                      | N/A           | 0.0000216                                |                  |                 |                |                |             | ĺ         |             |             | Î           |  |
|             | ODUF: Message Processing, per message                               |         | i        |                      | N/A           | 0.004704                                 |                  |                 |                |                |             |           |             |             |             |  |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |         |          |                      | N/A           | 48.87                                    |                  |                 |                |                |             |           |             |             |             |  |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |         |          |                      | N/A           | 0.00010863                               |                  |                 |                |                |             |           |             |             |             |  |
| CENTR       | ALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                          |         |          |                      |               |  |                  |                 |                |                |             |           |             |             |             | 1  |
|             | CMDS: Message Processing, per message                               |         |          |                      | N/A           | 0.004                                    |                  |                 |                |                |             |           |             |             |             |  |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |         |          |                      | N/A           | 0.001                                    |                  |                 |                |                |             |           |             |             |             |  |
|             | CED OPTIONAL DAILY USAGE FILE (EODUF)                               |         | 1        |                      | 1             |  |                  | ļ               |                | ļ              | ļ           |           |             |             |             | ļ  |
|             | EODUF: Message Processing, per message                              |         |          |                      | N/A           | 0.258301                                 |                  |                 |                |                |             |           |             |             |             |  |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service | e or fun | ction will be as set | forth in appl | icable BellSout                          | h tariff or as i | negotiated by t | he Parties upo | n request by e | ther Party. |           |             |             |             | <u> </u>   |

| ODUF/ADUF   | F/EODUF/CMDS - Tennessee  |             |          |                       |                |                 |                    |                  |                 |              |             |                       | Attach | ment: 7             | Exhi     | bit: A  |
|-------------|---|-------------|----------|-----------------------|----------------|-----------------|--------------------|------------------|-----------------|--------------|-------------|-----------------------|--------|---------------------|----------|---|
| CATEGORY    | RATE ELEMENTS   | Interi<br>m | Zone     | BCS                   | usoc           |                 |                    | RATES (\$)       |                 |              |             | Submitted<br>Manually |        | Charge -            | Charge - | Incremental<br>Charge -<br>Manual Svc<br>Order vs.<br>Electronic-<br>Disc Add'l |
|             |   |             |          |                       |                | _               | Nonrecurring       |                  | Nonrecurring    | Disconnect   |             | •                     |        |                     |          |   |
|             |   |             |          |                       |                | Rec             | First              | Add'l            | First           | Add'l        | SOMEC       | SOMAN                 | SOMAN  | Rates (\$)<br>SOMAN | SOMAN    | SOMAN   |
|             |   |             |          |                       | ĺ              |                 |                    |                  |                 |              |             |                       |        |                     |          |   |
| ODUF/ADUF/C |   |             |          |                       |                |                 |                    |                  |                 |              |             |                       |        |                     |          |   |
| ACCES       | SS DAILY USAGE FILE (ADUF)  |             |          |                       |                |                 |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | ADUF: Message Processing, per message                               |             |          |                       | N/A            | 0.004           |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | ADUF: Data Transmission (CONNECT:DIRECT), per message               |             |          |                       | N/A            | 0.001           |                    |                  |                 |              |             |                       |        |                     |          |   |
| OPTIO       | NAL DAILY USAGE FILE (ODUF)   |             |          |                       |                |                 |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | ODUF: Recording, per message  |             |          |                       | N/A            | 0.0000044       |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | ODUF: Message Processing, per message                               |             |          |                       | N/A            | 0.0027366       |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | ODUF: Message Processing, per Magnetic Tape provisioned             |             |          |                       | N/A            | 52.75           |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | ODUF: Data Transmission (CONNECT:DIRECT), per message               |             |          |                       | N/A            | 0.0000339       |                    |                  |                 |              |             |                       |        |                     |          |   |
| CENT        | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)                         |             |          |                       |                |                 |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | CMDS: Message Processing, per message                               |             |          |                       | N/A            | 0.004           |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | CMDS: Data Transmission (CONNECT:DIRECT), per message               |             |          |                       | N/A            | 0.001           |                    |                  |                 |              |             |                       |        |                     |          |   |
| ENHA        | NCED OPTIONAL DAILY USAGE FILE (EODUF)                              |             | <u> </u> |                       |                |                 |                    |                  |                 |              |             |                       |        |                     |          |   |
|             | EODUF: Message Processing, per message                              |             |          |                       | N/A            | 0.004           |                    |                  |                 |              |             |                       |        |                     |          |   |
| Notes:      | If no rate is identified in the contract, the rate for the specific | service     | or fur   | oction will be as set | forth in appli | icable BellSout | th tariff or as ne | egotiated by the | ne Parties upor | request by e | ther Party. |                       |        |                     |          |   |

| ODUF/ADU | F/EODUF/CMDS - North Carolina                           |        |      |     |      |            |       |           |              |            |         |                        | Attachi     | ment: 7                 | Exhil                   | bit: A                  |
|----------|---|--------|------|-----|------|------------|-------|-----------|--------------|------------|---------|------------------------|-------------|-------------------------|-------------------------|-------------------------|
|          |   |        |      |     |      |            |       |           |              |            |         | Svc Order<br>Submitted |             | Incremental<br>Charge - | Incremental<br>Charge - | Incremental<br>Charge - |
|          |   | Interi |      |     |      |            |       |           |              |            | Elec    |                        |             |                         |                         | Manual Svc              |
| CATEGORY | RATE ELEMENTS   | m      | Zone | BCS | USOC |            |       | RATES(\$) |              |            | per LSR | per LSR                | Order vs.   | Order vs.               | Order vs.               | Order vs.               |
|          |   |        |      |     |      |            |       |           |              |            |         |                        | Electronic- | Electronic-             |                         | Electronic-             |
|          |   |        |      |     |      |            |       |           |              |            |         |                        | 1st         | Add'l                   | Disc 1st                | Disc Add'l              |
|          |   |        |      |     |      | Rec        | Nonre | curring   | Nonrecurring | Disconnect |         |                        | oss         | Rates(\$)               |                         | '                       |
|          |   |        |      |     |      | Rec        | First | Add'l     | First        | Add'l      | SOMEC   | SOMAN                  | SOMAN       | SOMAN                   | SOMAN                   | SOMAN                   |
|          |   |        |      |     |      |            |       |           |              |            |         |                        |             |                         |                         |                         |
|          | OEDUF/CMDS  |        |      |     |      |            |       |           |              |            |         |                        |             |                         |                         |                         |
| ACCE     | SS DAILY USAGE FILE (ADUF)                              |        |      |     |      |            |       |           |              |            |         |                        |             |                         |                         |                         |
|          | ADUF: Message Processing, per message                   |        |      |     | N/A  | 0.001825   |       |           |              |            |         |                        |             |                         |                         |                         |
|          | ADUF: Data Transmission (CONNECT:DIRECT), per message   |        |      |     | N/A  | 0.00012147 |       |           |              |            |         |                        |             |                         |                         |                         |
| OPTIO    | ONAL DAILY USAGE FILE (ODUF)                            |        |      |     |      |            |       |           |              |            |         |                        |             |                         |                         |                         |
|          | ODUF: Recording, per message                            |        |      |     | N/A  | 0.0000117  |       |           |              |            |         |                        |             |                         |                         |                         |
|          | ODUF: Message Processing, per message                   |        |      |     | N/A  | 0.002446   |       |           |              |            |         |                        |             |                         |                         |                         |
|          | ODUF: Message Processing, per Magnetic Tape provisioned |        |      |     | N/A  | 35.54      |       |           |              |            |         |                        |             |                         |                         |                         |
|          | ODUF: Data Transmission (CONNECT:DIRECT), per message   |        |      |     | N/A  | 0.00004    |       |           |              |            |         |                        |             |                         |                         |                         |
| CENT     | RALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)             |        |      |     |      |            |       |           |              |            |         |                        |             |                         |                         |                         |
|          | CMDS: Message Processing, per message                   |        |      | •   | N/A  | 0.004      | •     |           |              |            |         |                        |             |                         |                         |                         |
|          | CMDS: Data Transmission (CONNECT:DIRECT), per message   |        |      |     | N/A  | 0.001      |       |           |              |            |         |                        |             |                         |                         |                         |
| ENHA     | NCED OPTIONAL DAILY USAGE FILE (EODUF)                  |        |      |     |      |            |       |           |              |            |         |                        |             |                         |                         |                         |
|          | EODUF: Message Processing, per message                  |        |      |     | N/A  | 0.2285406  |       |           |              |            |         |                        |             |                         |                         |                         |

# **Attachment 8**

Rights-of-Way, Conduits and Pole Attachments

# Rights-of-Way, Conduits and Pole Attachments

BellSouth will provide nondiscriminatory access to any pole, duct, conduit, or right-of-way owned or controlled by BellSouth pursuant to 47 U.S.C. § 224, as amended by the Act, pursuant to terms and conditions of a license agreement subsequently negotiated with BellSouth's Competitive Structure Provisioning Center.

# **Attachment 9**

**Performance Measurements** 

Version 1Q03: 04/11/03

### PERFORMANCE MEASUREMENTS

Upon a particular Commission's issuance of an Order pertaining to Performance Measurements in a proceeding expressly applicable to all CLECs generally, BellSouth shall implement in that state such Performance Measurements as of the date specified by the Commission and, notwithstanding any provision in this Agreement to the contrary, this Agreement shall be deemed automatically amended to include those Performance Measurements as of the effective date specified by the Commission for implementation of those Performance Measurements. Performance Measurements that have been Ordered in a particular state can currently be accessed via the internet at https://pmap.bellsouth.com. At the request of the Tennessee Regulatory Authority (TRA), the following Regional Service Quality Measurements (SQM) plan is being included as the performance measurements currently in place for the state of Tennessee. At such time that the TRA issues an Order pertaining to Performance Measurements, such Performance Measurements shall supersede the Regional SQM contained in the Agreement.

Version 1Q03: 04/11/03

# BellSouth Service Quality Measurement Plan (SQM)

# **Tennessee Performance Metrics**

Measurement Descriptions Version 1.00

Issue Date: December 1, 2002

### Introduction

The BellSouth Service Quality Measurement Plan (SQM) describes in detail the measurements produced to evaluate the quality of service delivered to BellSouth's customers both wholesale and retail. The SQM was developed to respond to the requirements of the Communications Act of 1996 Section 251 (96 Act) which required BellSouth to provide non-discriminatory access to Competitive Local Exchange Carriers (CLEC)<sup>1</sup> and their Retail Customers. The reports produced by the SQM provide regulators, CLECs and BellSouth the information necessary to monitor the delivery of non-discriminatory access.

This plan results from the many divergent forces evolving from the 96 Act. The 96 Act, the Georgia Public Service Commission (GPSC) Order (Docket 7892-U 12/30/97), LCUG 1-7.0, the FCC's NPRM (CC Docket 98-56 RM9101 04/17/98), the Louisiana Public Service Commission (LPSC) Order (Docket U-22252 Subdocket C 04/19/98), the Florida Public Service Commission Order (Docket 000121-TP), numerous arbitration cases, LPSC sponsored collaborative workshops (10/98-02/00), and proceedings in Alabama, Mississippi, and North Carolina have and continue to influence the SQM.

The SQM and the reports flowing from it must change to reflect the dynamic requirements of the industry. New measurements are added as new products, systems, and processes are developed and fielded. New products and services are added as the markets for them develop and the processes stabilize. The measurements are also changed to reflect changes in systems, correct errors, and respond to both 3<sup>rd</sup> Party audit requirements and the Tennessee Regulatory Authority.

This document is intended for use by someone with knowledge of telecommunications industry, information technologies and a functional knowledge of the subject areas covered by the BellSouth Performance Measurements and the reports that flow from them.

Once it is approved, the most current copy of this document can be found on the web at URL: <a href="http://pmap.bellsouth.com">http://pmap.bellsouth.com</a> in the Documentation/Exhibits folder.

# **Report Publication Dates**

Each month, preliminary SQM reports will be posted to BellSouth's SQM web site (<a href="http://pmap.bellsouth.com">http://pmap.bellsouth.com</a>) by 8:00 A.M. EST on the 21st day of each month or the first business day after the 21st. The validated SQM reports will be posted by 8:00 A.M. on the last day of the month. Reports not posted by this time will be considered late for SEEM payment purposes. Validated SEEM reports will be posted on the 15th of the following month. SEEM payments due will also be paid on the 15th of the following month. For instance: May data will be posted in preliminary SQM reports on June 21. Final validated SQM reports will be posted on the 15th of the following month. Final validated SEEM reports will be posted and payments mailed on the 15th of the following month. BellSouth shall retain the performance measurement raw data files for a period of 18 months and further retain the monthly reports produced in PMAP for a period of three years.

1. Alternative Local Exchange Companies (ALEC) and Competing Local Providers (CLP) are referred to as Competitive Local Exchange Carriers (CLEC) in this document.



# **Report Delivery Methods**

CLEC SQM and SEEM reports will be considered delivered when posted to the web site. The Tennessee Regulatory Authority has access to the web site. In addition, a copy of the Monthly State Summary reports will be filed with the TRA as soon as possible after the last day of each month.



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# **Section 1: Operations Support Systems (OSS)**

## OSS-1: Average Response Time and Response Interval (Pre-Ordering/ Ordering)

### **Definition**

Average response time and response intervals are the average times and number of requests responded to within certain intervals for accessing legacy data associated with appointment scheduling, service & feature availability, address verification, request for Telephone numbers (TNs), and Customer Service Records (CSRs).

### **Exclusions**

Syntactically incorrect queries.

### **Business Rules**

The average response time for retrieving pre-order/order information from a given legacy system is determined by summing the response times for all requests submitted to the legacy systems during the reporting period and dividing by the total number of legacy system requests for that month.

The date/time stamp shall begin when BST receives a query at the BellSouth Gateway and shall end when the query is transmitted from the BST Gateway (applies to both TAG and LENS). For BellSouth, the response interval starts when the client application (RNS or ROS) submits a request to the legacy system and ends when the appropriate response is returned to the client application. The number of accesses to the legacy systems during the reporting period which take less than 2.3 seconds, the number of accesses which take more than 6 seconds, and the number which are less than or equal to 6.3 seconds are also captured.

### Calculation

### **Response Time** = (a - b)

- a = Date & Time of Legacy Response
- b = Date & Time of Legacy Request

### Average Response Time = $c \div d$

- c = Sum of Response Times
- d = Number of Legacy Requests During the Reporting Period

### **Report Structure**

- · Interface Type
- Not CLEC Specific
- Not product/service specific
- Regional Level

### **Data Retained**

| Relating to CLEC Experience               | Relating to BellSouth Performance         |  |  |
|---|---|--|--|
| Report Month                              | Report Month                              |  |  |
| Legacy Contract (per reporting dimension) | Legacy Contract (per reporting dimension) |  |  |
| Response Interval                         | Response Interval                         |  |  |
| Regional Scope                            | Regional Scope                            |  |  |

Version 1.00 1-1 Issue Date: December 1, 2002

# OSS-1: Average Response Time and Response Interval (Pre-Ordering/Ordering)

### **SQM Disaggregation - Analog/Benchmark**

| SQM Level of Disaggregation  | SQM Analog/Benchmark |
|--|----------------------|
| <ul> <li>RSAG – Address (Regional Street Address Guide-Address) – stores street address information used to validate customer addresses. CLECs and BellSouth query this legacy system.</li> <li>RSAG – TN (Regional Street Address Guide-Telephone number) – contains information about facilities available and telephone numbers working at a given address. CLECs and BellSouth query this legacy system.</li> <li>ATLAS (Application for Telephone Number Load Administration and Selection) – acts as a warehouse for storing telephone numbers that are available for assignment by the system. It enables CLECs and BellSouth service reps to select and reserve telephone numbers. CLECs and BellSouth query this legacy system.</li> <li>COFFI (Central Office Feature File Interface) – stores information about product and service offerings and availability. CLECs query this legacy system.</li> <li>DSAP (DOE Support Application) – provides due date information. CLECs and BellSouth query this legacy system.</li> <li>CRIS (Customer Record Information System) – Source of CSR (Customer Service Record) information. Contains information about individual customers including listings, addresses, features, services, etc. CLECs and BellSouth can query for CSR information.</li> <li>P/SIMS (Product/Services Inventory Management system) – provides information on capacity, tariffs, inventory and service availability. CLECs query this legacy system.</li> <li>OASIS (Obtain Available Services Information Systems) – Information on feature and rate availability. BellSouth queries this legacy system.</li> </ul> | • Parity + 2 seconds |

**Table 1: Legacy System Access Times For RNS** 

| System | Contract  | Data            | < 2.3 sec. | > 6 sec. | <u>≤</u> 6.3 sec. | Avg. Sec. | # of Calls |
|--------|-----------|-----------------|------------|----------|-------------------|-----------|------------|
| RSAG   | RSAG-TN   | Address         | X          | X        | X                 | X         | X          |
| RSAG   | RSAG-ADDR | Address         | x          | X        | X                 | X         | X          |
| ATLAS  | ATLAS-TN  | TN              | X          | X        | X                 | x         | X          |
| DSAP   | DSAP-DDI  | Schedule        | X          | X        | X                 | X         | X          |
| CRIS   | CRSACCTS  | CSR             | X          | X        | X                 | X         | X          |
| OASIS  | OASISCAR  | Feature/Service | X          | X        | X                 | X         | X          |
| OASIS  | OASISLPC  | Feature/Service | X          | X        | X                 | X         | X          |
| OASIS  | OASISMTN  | Feature/Service | X          | X        | X                 | X         | X          |
| OASIS  | OASISBIG  | Feature/Service | X          | X        | X                 | X         | X          |

Table 2: Legacy System Access Times For R0S

| System | Contract  | Data    | < 2.3 sec. | > 6 sec. | <u>&lt;</u> 6.3 sec. | Avg. sec. | # of Calls |
|--------|-----------|---------|------------|----------|----------------------|-----------|------------|
| RSAG   | RSAG-TN   | Address | х          | X        | х                    | X         | X          |
| RSAG   | RSAG-ADDR | Address | Х          | X        | Х                    | Х         | X          |
| ATLAS  | ATLAS-TN  | TN      | Х          | X        | Х                    | X         | X          |



### Table 2: Legacy System Access Times For R0S

| System | Contract | Data            | < 2.3 sec. | > 6 sec. | <u>&lt;</u> 6.3 sec. | Avg. sec. | # of Calls |
|--------|----------|-----------------|------------|----------|----------------------|-----------|------------|
| DSAP   | DSAP-DDI | Schedule        | х          | X        | х                    | х         | X          |
| CRIS   | CRSOCSR  | CSR             | Х          | Х        | Х                    | X         | X          |
| OASIS  | OASISBIG | Feature/Service | X          | x        | X                    | X         | X          |

**Table 3: Legacy System Access Times For LENS** 

| System | Contract   | Data            | < 2.3 sec. | > 6 sec. | <u>&lt;</u> 6.3 sec. | Avg. sec. | # of Calls |
|--------|------------|-----------------|------------|----------|----------------------|-----------|------------|
| RSAG   | RSAG-TN    | Address         | X          | X        | X                    | х         | X          |
| RSAG   | RSAG-ADDR  | Address         | x          | X        | X                    | x         | X          |
| ATLAS  | ATLAS-TN   | TN              | x          | X        | X                    | x         | X          |
| DSAP   | DSAP       | Schedule        | X          | X        | X                    | X         | X          |
| CRIS   | CRSECSRL   | CSR             | x          | X        | X                    | x         | X          |
| COFFI  | COFFI/USOC | Feature/Service | x          | X        | X                    | x         | X          |
| P/SIMS | PSIMS/ORB  | Feature/Service | x          | X        | X                    | x         | X          |

**Table 4: Legacy System Access Times For TAG** 

| System | Contract  | Data            | < 2.3 sec. | > 6 sec. | <u>&lt;</u> 6.3 sec. | Avg. sec. | # of Calls |
|--------|-----------|-----------------|------------|----------|----------------------|-----------|------------|
| RSAG   | RSAG-TN   | Address         | x          | X        | X                    | x         | X          |
| RSAG   | RSAG-ADDR | Address         | X          | X        | X                    | Х         | Х          |
| ATLAS  | ATLAS-TN  | TN              | X          | X        | X                    | X         | X          |
| ATLAS  | ATLAS-MLH | TN              | X          | X        | X                    | х         | X          |
| ATLAS  | ATLAS-DID | TN              | X          | X        | X                    | Х         | Х          |
| DSAP   | DSAP-DDI  | Schedule        | X          | X        | X                    | X         | X          |
| CRIS   | TAG-CSR   | CSR             | X          | X        | X                    | х         | X          |
| P/SIMS | PSIM/ORB  | Feature/Service | X          | X        | X                    | Х         | X          |

### **SEEM Measure**

| SEEM Measure |         |   |  |  |
|--------------|---------|---|--|--|
| Yes          | Tier I  |   |  |  |
|              | Tier II | X |  |  |

Note: CLEC specific data is not available in this measure. Queries of this sort do not have company specific signatures.

# OSS-1: Average Response Time and Response Interval (Pre-Ordering/Ordering)

### **SEEM Disaggregation - Analog/Benchmark**

| SEEM Disaggregation  | SEEM Analog/Benchmark |
|--|-----------------------|
| <ul> <li>RSAG – Address (Regional Street Address Guide-Address) – stores street address information used to validate customer addresses. CLECs and BellSouth query this legacy system.</li> <li>RSAG – TN (Regional Street Address Guide-Telephone number) – contains information about facilities available and telephone numbers working at a given address. CLECs and BellSouth query this legacy system.</li> <li>ATLAS (Application for Telephone Number Load Administration and Selection) – acts as a warehouse for storing telephone numbers that are available for assignment by the system. It enables CLECs and BellSouth service reps to select and reserve telephone numbers. CLECs and BellSouth query this legacy system.</li> <li>COFFI (Central Office Feature File Interface) – stores information about product and service offerings and availability. CLECs query this legacy system.</li> <li>DSAP (DOE Support Application) – provides due date information. CLECs and BellSouth query this legacy system.</li> <li>CRIS (Customer Record Information System) – Source of CSR (Customer Service Record) information. Contains information about individual customers including listings, addresses, features, services, etc. CLECs and BellSouth can query for CSR information.</li> <li>P/SIMS (Product/Services Inventory Management system) – provides information on capacity, tariffs, inventory and service availability. CLECs query this legacy system.</li> <li>OASIS (Obtain Available Services Information Systems) – Information on feature and rate availability. BellSouth queries this legacy system.</li> </ul> | • Parity + 2 Seconds  |

### **SEEM OSS Legacy Systems**

| System                       | BellSouth | CLEC      |  |  |  |  |
|------------------------------|-----------|-----------|--|--|--|--|
| Telephone Number/Address     |           |           |  |  |  |  |
| RSAG-ADDR                    | RNS, ROS  | TAG, LENS |  |  |  |  |
| RSAG-TN                      | RNS, ROS  | TAG, LENS |  |  |  |  |
| Atlas                        | RNS,ROS   | TAG. LENS |  |  |  |  |
| Appointment Scheduling       |           |           |  |  |  |  |
| DSAP                         | RNS, ROS  | TAG, LENS |  |  |  |  |
|                              | CSR Data  |           |  |  |  |  |
| CRSACCTS                     | RNS       |           |  |  |  |  |
| CRSOCSR                      | ROS       |           |  |  |  |  |
| CRSECSRL                     |           | LENS      |  |  |  |  |
| TAG-CSR                      |           | TAG       |  |  |  |  |
| Service/Feature Availability |           |           |  |  |  |  |
| OASISBIG                     | RNS, ROS  |           |  |  |  |  |
| PSIMS/ORB, COFFI             |           | LENS, TAG |  |  |  |  |



# OSS-2: Interface Availability (Pre-Ordering)Ordering)

### **Definition**

Percent of time OSS interface is functionally available compared to scheduled availability. Availability percentages for CLEC interface systems and for all Legacy systems accessed by them are captured. ("Functional Availability" is the amount of time in hours during the reporting period that the legacy systems are available to users. The planned System Scheduled Availability is the time in hours per day that the legacy system is scheduled to be available.)

Scheduled availability is posted on the ICS Operations internet site: (www.interconnection.bellsouth.com/oss/osshour.html)

### **Exclusions**

None

### **Business Rules**

This measurement captures the functional availability of applications/interfaces as a percentage of scheduled availability for the same systems. Only full outages are included in the calculation for this measure. Full outages are defined as occurrences of either of the following:

- Application/Interface application is down or totally inoperative.
- Application is totally inoperative for customers attempting to access or use the application. This includes transport outages when they
  may be directly associated with a specific application.

Comparison to an internal benchmark provides a vehicle for determining whether or not CLECs and retail BellSouth entities are given comparable opportunities for use of pre-ordering and ordering systems.

(Note: Scheduled maintenance will not be performed between the hours of 8:00 a.m through 9:00 p.m. Monday through Friday.)

### Calculation

Interface Availability (Pre-Ordering/Ordering) =  $(a \div b) \times 100$ 

- a = Functional Availability
- b = Scheduled Availability

### **Report Structure**

- · Interface Type
- · Not CLEC Specific
- · Not product/service specific
- · Regional Level

### **Data Retained**

| Relating to CLEC Experience  | Relating to BellSouth Performance              |  |
|--|--|--|
| Report Month   | Report Month                                   |  |
| <ul> <li>Legacy Contract Type (per reporting dimension)</li> </ul> | Legacy Contract Type (per reporting dimension) |  |
| Regional Scope   | Regional Scope                                 |  |
| Hours of Downtime  | Hours of Downtime                              |  |

### **SQM Disaggregation - Analog/Benchmark**

| SQM Level of Disaggregation | SQM Analog/Benchmark |
|-----------------------------|----------------------|
| Regional Level              | • ≥ 99.5%            |



### **OSS Interface Availability**

| OSS Interface | Applicable to  | % Availability |
|---------------|----------------|----------------|
| EDI           | CLEC           | X              |
|               |                |                |
| LENS          | CLEC           | X              |
| LEO           | CLEC           | X              |
|               |                |                |
| LESOG         | CLEC           | X              |
| PSIMS         | CLEC           | X              |
| TAG           | CLEC           | X              |
| LNP Gateway   | CLEC           | X              |
| COG           | CLEC           | X              |
| SOG           | CLEC           | X              |
| DOM           | CLEC           | X              |
| DOE           | CLEC/BellSouth | X              |
| CRIS          | CLEC/BellSouth | X              |
| ATLAS/COFFI   | CLEC/BellSouth | X              |
| BOCRIS        | CLEC/BellSouth | X              |
| DSAP          | CLEC/BellSouth | X              |
| RSAG          | CLEC/BellSouth | X              |
| SOCS          | CLEC/BellSouth | X              |
| SONGS         | CLEC/BellSouth | X              |
| RNS           | BellSouth      | X              |
| ROS           | BellSouth      | X              |

### **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  |   |
|              | Tier II | X |

## **SEEM Disaggregation - Analog/Benchmark**

| SEEM Disaggregation | SEEM Analog/Benchmark |
|---------------------|-----------------------|
| Regional Level      | • ≥ 99.5%             |

### **SEEM OSS Interface Availability**

| OSS Interface | Applicable to | % Availability |
|---------------|---------------|----------------|
| EDI           | CLEC          | X              |
| LENS          | CLEC          | X              |
| LEO           | CLEC          | X              |
| LESOG         | CLEC          | X              |
| PSIMS         | CLEC          | X              |



#### **OSS Interface** Applicable to % Availability TAG CLEC Х LNP Gateway CLEC X COG CLEC X SOG CLEC $\mathbf{X}$ DOM CLEC X



# **OSS-3: Interface Availability (Maintenance & Repair)**

#### Definition

This measures the percentage of time the OSS Interface is functionally available compared to scheduled availability percentage for the CLEC and BellSouth interface systems and for the legacy systems accessed by them are captured.

Scheduled availability is posted on the ICS Operations internet site: (www.interconnection.bellsouth.com/oss/osshour.html)

#### **Exclusions**

None

#### **Business Rules**

This measure is designed to compare the OSS availability versus scheduled availability of BellSouth's legacy systems.

**Note**: Only full outages are used in the calculation of Application Availability. A full outage is incurred when any of the following circumstances exists:

- The application or system is down.
- The application or system is inaccessible, for any reason, by the customers who normally access the application or system.
- More than one work center cannot access the application or system for any reason.
- When only one work center accesses an application or system and 40% or more of the clients in that work center cannot access the application.
- When 40% of the functions the clients normally perform or 40% of the functionality that is normally provided by an application or system is unavailable.

(Note: Scheduled maintenance will not be performed between the hours of 8:00 a.m through 9:00 p.m. Monday through Friday.)

#### Calculation

OSS Interface Availability (a  $\div$  b) X 100

- a = Functional Availability
- b = Scheduled Availability

# **Report Structure**

- · Interface Type
- · Not CLEC Specific
- Not product/service specific
- · Regional Level

### **Data Retained**

| Relating to CLEC Experience   | Relating to BellSouth Performance   |
|---|---|
| <ul> <li>Availability of CLEC TAFI</li> <li>Availability of LMOS HOST, MARCH, SOCS, CRIS,<br/>PREDICTOR, LNP and OSPCM</li> <li>ECTA</li> </ul> | Availability of BellSouth TAFI     Availability of LMOS HOST, MARCH, SOCS, CRIS, PREDICTOR, LNP and OSPCM |

| SQM Level of Disaggregation | SQM Analog/Benchmark |
|-----------------------------|----------------------|
| Regional Level              | • ≥ 99.5%            |



# OSS Interface Availability (M&R)

| OSS Interface    | % Availability |
|------------------|----------------|
| BellSouth TAFI   | x              |
| CLEC TAFI        | x              |
| CLEC ECTA        | х              |
| BellSouth & CLEC | X              |
| CRIS             | x              |
| LMOS HOST        | х              |
| LNP              | х              |
| MARCH            | x              |
| OSPCM            | x              |
| PREDICTOR        | x              |
| SOCS             | x              |

# **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  |   |
|              | Tier II | X |

# **SEEM Disaggregation - Analog/Benchmark**

| SEEM Disaggregation | SEEM Analog/Benchmark |  |
|---------------------|-----------------------|--|
| Regional Level      | • ≥ 99.5%             |  |

# OSS Interface Availability (M&R)

| OSS Interface | % Availability |
|---------------|----------------|
| CLEC TAFI     | х              |
| CLEC ECTA     | x              |



# **OSS-4: Response Interval (Maintenance & Repair)**

#### Definition

The response intervals are determined by subtracting the time a request is received on the BellSouth side of the interface from the time the response is received from the legacy system. Percentages of requests falling into each interval category are reported, along with the actual number of requests falling into those categories.

#### **Exclusions**

None

#### **Business Rules**

This measure is designed to monitor the time required for the CLEC and BellSouth interface system to obtain from BellSouth's legacy systems the information required to handle maintenance and repair functions. The clock starts on the date and time when the request is received on the BellSouth side of the interface and the clock stops when the response has been transmitted through that same point to the requester.

Note: The OSS Response Interval BellSouth Total Report is a combination of BellSouth Residence and Business Total.

# Calculation

#### **OSS Response Interval** = (a - b)

- a = Query Response Date and Time
- b = Query Request Date and Time

### **Percent Response Interval** (per category) = $(c \div d) \times 100$

- c = Number of Response Intervals in category "X"
- d = Number of Queries Submitted in the Reporting Period

where, "X" is 
$$\leq 4$$
,  $> 4 \leq 10$ ,  $\leq 10$ ,  $> 10$ , or  $> 30$  seconds.

# Average Interval = $(e \div f)$

- e = Sum of Response Intervals
- f = Number of Queries Submitted in the Reporting Period

# **Report Structure**

- Not CLEC Specific
- Not product/service specific
- · Regional Level

### **Data Retained**

| Relating to CLEC Experience | Relating to BellSouth Performance                         |
|-----------------------------|---|
| CLEC Transaction Intervals  | BellSouth Business and Residential Transactions Intervals |

| SQM Level of Disaggregation | SQM Analog/Benchmark |
|-----------------------------|----------------------|
| Regional Level              | Average Interval     |



# **Legacy System Access Times for M&R**

| 0         | BellSouth & | Count      |                    |             |      |      |           |
|-----------|-------------|------------|--------------------|-------------|------|------|-----------|
| System    | CLEC        | <u>≤</u> 4 | > 4 <u>&lt;</u> 10 | <u>≤</u> 10 | > 10 | > 30 | Avg. Int. |
| CRIS      | х           | X          | X                  | X           | X    | X    | X         |
| DLETH     | х           | X          | Х                  | X           | X    | X    | X         |
| DLR       | х           | X          | X                  | X           | X    | X    | X         |
| LMOS      | X           | X          | Х                  | X           | X    | X    | Х         |
| LMOSupd   | X           | X          | X                  | X           | X    | X    | X         |
| LNP       | X           | X          | X                  | X           | X    | X    | X         |
| MARCH     | X           | X          | X                  | X           | X    | X    | X         |
| OSPCM     | X           | X          | X                  | X           | X    | X    | X         |
| Predictor | X           | X          | X                  | X           | X    | X    | X         |
| SOCS      | X           | X          | X                  | X           | X    | X    | X         |
| NIW       | X           | X          | X                  | X           | X    | X    | X         |

# **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  |   |
|              | Tier II | X |

| SEEM Disaggregation | SEEM Analog/Benchmark |
|---------------------|-----------------------|
| • Region            | Average Interval      |



# PO-1: Loop Makeup - Response Time - Manual

#### Definition

This report measures the average interval and percent within the interval from the submission of a Manual Loop Makeup Service Inquiry (LMUSI) to the distribution of Loop Makeup information back to the CLEC.

### **Exclusions**

- · Inquiries, which are submitted electronically.
- Designated Holidays are excluded from the interval calculation.
- Weekends are excluded from the interval calculation.
- · Canceled Inquiries

#### **Business Rules**

The CLEC Manual Loop Makeup Service Inquiry (LMUSI) process includes inquiries submitted via mail or FAX to BellSouth's Complex Resale Support Group (CRSG)

This measurement combines three intervals:

- 1. From receipt of a valid Service Inquiry for Loop Makeup to hand off to the Service Advocacy Center (SAC) for "Look-up."
- 2. From SAC start date to SAC complete date
- From SAC complete date to date the Complex Resale Support Group (CRSG) distributes loop makeup information back to the CLEC.

The "Receive Date" is defined as the date the Manual LMUSI is received by the CRSG. It is counted as day Zero. LMU "Return Date" is defined as the date the LMU information is sent back to the CLEC from BellSouth. The interval calculation is reset to Zero when a CLEC initiated change occurs on the Manual LMU request.

**Note**: The Loop Make Up Service Inquiry Form does not require the CLEC to furnish the type of Loop. The CLEC determines whether the loop makeup will support the type of service they wish to order or not and qualifies the loop. If the loop makeup will support the service, a firm order LSR is submitted by the CLEC.

(A valid Service Inquiry is an inquiry that has all required fields populated correctly and has not been returned for clarification.)

# Calculation

#### Response Interval = (a - b)

- a = Date the LMUSI returned to CLEC
- b = Date the LMUSI is received

### Average Interval = $(c \div d)$

- c = Sum of all Response Intervals
- d = Total Number of LMUSIs received within the reporting period

#### **Percent within interval** = $(e \div f) \times 100$

- e = Total LMUSIs received within the interval
- f = Total Number of LMUSIs processed within the reporting period

### Report Structure

- · CLEC Aggregate
- · CLEC Specific
- · Geographic Scope
  - State
  - Region
- Interval for manual LMUs:
  - 0 < 1 day
  - $>1-\leq 2$  days
  - $>2-\leq 3$  days



 $0 - \leq 3 \text{ days}$ 

 $>3-\leq 6$  days

 $>6 - \le 10 \text{ days}$ 

> 10 days

· Average Interval in days

# **Data Retained**

| Relating to CLEC Experience | Relating to BellSouth Performance |
|-----------------------------|-----------------------------------|
| Report Month                |                                   |
| Total Number of Inquiries   |                                   |
| SI Intervals                |                                   |
| State and Region            |                                   |

# **SQM** Disaggregation - Analog/Benchmark

| SQM Level of Disaggregation | SQM Analog/Benchmark              |
|-----------------------------|-----------------------------------|
| • Loops                     | Benchmark • 95% ≤ 3 Business Days |

### **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  |   |
|              | Tier II | X |

| SEEM Disaggregation | SEEM Analog/Benchmark             |
|---------------------|-----------------------------------|
| • Loops             | Benchmark • 95% ≤ 3 Business Days |



# PO-2: Loop Make Up - Response Time - Electronic

#### Definition

This report measures the average interval and the percent within the interval from the electronic submission of a Loop Makeup Service Inquiry (LMUSI) to the distribution of Loop Makeup information back to the CLEC.

#### **Exclusions**

- Manually submitted inquiries.
- Designated Holidays are excluded from the interval calculation.
- · Canceled Requests.

### **Business Rules**

The response interval starts when the CLEC's Mechanized Loop Makeup Service Inquiry (LMUSI) is submitted electronically through the Operational Support Systems interface, LENS, TAG or RoboTAG. It ends when BellSouth's Loop Facility Assignment and Control System (LFACS) responds electronically to the CLEC with the requested Loop Makeup data via LENS, TAG or RoboTAG Interfaces.

**Note**: The Loop Make Up Service Inquiry Form does not require the CLEC to furnish the type of Loop. The CLEC determines whether the loop makeup will support the type of service they wish to order or not and qualifies the loop. If the loop makeup will support the service, a firm order LSR is submitted by the CLEC. EDI is not a pre-ordering system, and, therefore, is not applicable in this measure.

### Calculation

#### **Response Interval** = (a - b)

- a = Date and Time the LMUSI returned to CLEC
- b = Date and Time the LMUSI is received

#### Average Interval = $(c \div d)$

- c = Sum of all response intervals
- d = Total Number of LMUSIs received within the reporting period

### Percent within interval = $(e \div f) \times 100$

- e = Total LMUSIs received within the interval
- f = Total Number of LMUSIs processed within the reporting period

# Report Structure

- · CLEC Aggregate
- CLEC Specific
- · Geographic Scope
  - State
  - Region
- Interval for electronic LMUs:
  - 0 < 1 minute
  - $>1-\leq 5$  minutes
  - $0 \le 5 \text{ minutes}$
  - $> 5 \le 8$  minutes
  - $> 8 \le 15$  minutes
  - > 15 minutes
- · Average Interval in minutes



# **Data Retained**

| Relating to CLEC Experience | Relating to BellSouth Performance |
|-----------------------------|-----------------------------------|
| Report Month                | Not Applicable                    |
| Legacy Contract             |                                   |
| Response Interval           |                                   |
| Regional Scope              |                                   |

# **SQM Disaggregation - Analog/Benchmark**

| SQM Level of Disaggregation | SQM Analog/Benchmark       |
|-----------------------------|----------------------------|
| • Loop                      | Benchmark • 95% ≤ 1 Minute |

# **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  |   |
|              | Tier II | X |

| SEEM Disaggregation | SEEM Analog/Benchmark |
|---------------------|-----------------------|
| • Loop              | • 95% ≤ 1 Minute      |



# **Section 2: Ordering**

# **O-1: Acknowledgement Message Timeliness**

# **Definition**

This measurement provides the response interval from the time a Message/LSR is electronically submitted via EDI or TAG until an acknowledgement notice is sent by the system.

### **Exclusions**

None

# **Business Rules**

The process includes EDI & TAG system functional acknowledgements for all Local Service Requests (LSRs) which are electronically submitted by the CLEC. The start time is the receipt time of the LSR at BellSouth's side of the interface (gateway). The end time is when the acknowledgement is transmitted by BellSouth at BellSouth's side of the interface (gateway). For those CLECs using EDI, if more than one CLEC uses the same ordering center, an Acknowledgement Message will be returned to the "Aggregator", however, BellSouth will not be able to determine which specific CLEC this message represented.

#### Calculation

### **Response Interval** = (a - b)

- a = Date and Time Acknowledgement Notices returned to CLEC
- b = Date and Time Messages/LSRs electronically submitted by the CLEC via EDI or TAG respectively

#### Average Response Interval = $(c \div d)$

- c = Sum of all Response Intervals
- d = Total number of electronically submitted Messages/LSRs received, via EDI or TAG respectively, in the Reporting Period.

# **Reporting Structure**

- CLEC Aggregate
- CLEC Specific
- · Geographic Scope
  - Region
- · Electronically Submitted LSRs
  - $0 \le 10$  minutes
- $> 10 \leq 20$  minutes
- $> 20 \le 30$  minutes
- $0 \le 3\overline{0}$  minutes
- $> 30 \le 45$  minutes
- > 45  $\leq$ 60 minutes
- $> 60 \le 120$  minutes
- > 120 minutes
- · Average interval for electronically submitted LSRs in minutes

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| Relating to CLEC Experience  | Relating to BellSouth Performance |
|--|-----------------------------------|
| <ul><li>Report Month</li><li>Record of Functional Acknowledgements</li></ul> | Not Applicable                    |

# **SQM Disaggregation - Analog/Benchmark**

| SQM Level of Disaggregation | Retail Analog/Benchmark  |
|-----------------------------|--------------------------|
| • EDI                       | • EDI – 95% ≤ 30 Minutes |
| • TAG                       | • TAG – 95% ≤ 30 Minutes |

# **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  | X |
|              | Tier II | X |

| SEEM Disaggregation | SEEM Analog/Benchmark    |
|---------------------|--------------------------|
| • EDI               | • EDI – 95% ≤ 30 Minutes |
| • TAG               | • TAG – 95% ≤ 30 Minutes |

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# O-2: Acknowledgement Message Completeness

#### Definition

This measurement provides the percent of Messages/LSRs received via EDI or TAG, which are acknowledged electronically.

#### **Exclusions**

Manually submitted LSRs

#### **Business Rules**

EDI and TAG send Functional Acknowledgements for all LSRs, which are electronically submitted by a CLEC. For those CLECs using EDI, if more than one CLEC uses the same ordering center, an Acknowledgement Message will be returned to the "Aggregator", however, BellSouth will not be able to determine which specific CLEC this message represented. The Acknowledgement Message is returned prior to the determination of whether the LSR will be partially mechanized or fully mechanized.

#### Calculation

Acknowledgement Completeness =  $(a \div b) \times 100$ 

- a = Total number of Functional Acknowledgements returned in the reporting period for Messages/LSRs electronically submitted by EDI or TAG respectively
- b = Total number of electronically submitted Messages/LSRs received in the reporting period by EDI or TAG respectively

# **Report Structure**

- · CLEC Aggregate
- · CLEC Specific
- Geographic Scope
  - Region

Note: Acknowledgement message is generated before the system recognizes whether this message (LSR) will be partially or fully mechanized.

### **Data Retained**

| Relating to CLEC Experience  | Relating to BellSouth Performance |
|--|-----------------------------------|
| <ul><li>Report Month</li><li>Record of functional acknowledgements</li></ul> | Not Applicable                    |

# SQM Disaggregation - Analog/Benchmark

| SQM Level of Disaggregation | SQM Analog/Benchmark |
|-----------------------------|----------------------|
| • EDI                       | Benchmark: 100%      |
| • TAG                       |                      |

### **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  | X |
|              | Tier II | X |

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| SEEM Disaggregation | SEEM Analog/Benchmark |
|---------------------|-----------------------|
| • EDI               | Benchmark: 100%       |
| • TAG               |                       |



# O-3: Percent Flow-Through Service Requests (Summary)

#### Definition

The percentage of Local Service Requests (LSR) and LNP Local Service Requests (LNP LSRs) submitted electronically via the CLEC mechanized ordering process that flow through and reach a status for a FOC to be issued, without manual intervention.

#### **Exclusions**

- · Fatal Rejects
- · Auto Clarification
- Manual Fallout for Percent Flow-Through only
- CLEC System Fallout

#### **Business Rules**

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI and LENS), that flow through and reach a status for a FOC to be issued, without manual intervention. These LSRs can be divided into two classes of service: Business and Residence, and two types of service: Resale, and Unbundled Network Elements (UNE). The CLEC mechanized ordering process does not include LSRs which are submitted manually (for example, fax and courier) or are not designed to flow through (for example, Manual Fallout.)

#### Definitions

**Fatal Rejects:** Errors that prevent an LSR, submitted electronically by the CLEC, from being processed further. When an LSR is submitted by a CLEC, LEO/LNP Gateway will perform edit checks to ensure the data received is correctly formatted and complete. For example, if the PON field contains an invalid character, LEO/LNP Gateway will reject the LSR and the CLEC will receive a Fatal Reject.

**Auto-Clarification:** Clarifications that occur due to invalid data within the LSR. LESOG/LAUTO will perform data validity checks to ensure the data within the LSR is correct and valid. For example, if the address on the LSR is not valid according to RSAG, or if the LNP is not available for the NPA NXXX requested, the CLEC will receive an Auto-Clarification.

**Manual Fallout:** Planned Fallout that occur by design. Certain LSRs are designed to fallout of the Mechanized Order Process due to their complexity. These LSRs are manually processed by the LCSC. When a CLEC submits an LSR, LESOG/LAUTO will determine if the LSR should be forwarded to LCSC for manual handling. Following are the categories for Manual Fallout:

- Complex\*
- Special pricing plans
- 3. Some Partial migrations
- 4. New telephone number not vet posted to BOCRIS
- 5. Pending order review required
- CSR inaccuracies such as invalid or missing CSR data in CRIS
- 7. Expedites (requested by the CLEC)

- Denials-restore and conversion, or disconnect and conversion orders
- Class of service invalid in certain states with some types of service
- 10. Low volume such as activity type "T" (move)
- 11. More than 25 business lines, or more than 15 loops
- 12. Transfer of calls option for the CLEC end users
- 13. Directory Listings (Indentions and Captions)
- \* See "LSR Flow-Through Matrix" on page 15. for a list of services, including complex services, and whether LSRs issued for the services are eligible to flow through.

**Total System Fallout:** Errors that require manual review by the LCSC to determine if the error is caused by the CLEC, or is due to BellSouth system functionality. If it is determined the error is caused by the CLEC, the LSR will be sent back to the CLEC for clarification. If it is determined the error is BellSouth caused, the LCSC representative will correct the error, and the LSR will continue to be processed.

Z Status: LSRs that receive a supplemental LSR submission prior to final disposition of the original LSR.

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### Calculation

**Percent Flow Through** =  $a \div [b - (c + d + e + f)] \times 100$ 

- a = The total number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c =the number of LSRs that fall out for manual processing
- d = the number of LSRs that are returned to the CLEC for clarification
- e = the number of LSRs that contain errors made by CLECs
- f =the number of LSRs that receive a Z status.

### **Percent Achieved Flow Through** = $a \div [b-(c+d+e)] \times 100$

- a = the number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued.
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c =the number of LSRs that are returned to the CLEC for clarification
- d = the number of LSRs that contain errors made by CLECs
- e = the number of LSRs that receive Z status

# **Report Structure**

- · CLEC Aggregate
  - Region

# **Data Retained**

| Relating to CLEC Experience  | Relating to BellSouth Performance |
|--|-----------------------------------|
| Report Month   | Report Month                      |
| <ul> <li>Total Number of LSRs Received, by Interface, by CLEC</li> </ul> | Total Number of Errors by Type    |
| - TAG  | - BellSouth System Error          |
| - EDI  |                                   |
| - LENS   |                                   |
| <ul> <li>Total Number of Errors by Type, by CLEC</li> </ul>              |                                   |
| - Fatal Rejects  |                                   |
| - Auto Clarification   |                                   |
| - CLEC Caused System Fallout   |                                   |
| Total Number of Errors by Error Code                                     |                                   |
| Total Fallout for Manual Processing                                      |                                   |

# SQM Disaggregation - Analog/Benchmark

| SQM Level of Disaggregation | SQM Analog/Benchmark <sup>a</sup> |
|-----------------------------|-----------------------------------|
| Residence                   | Benchmark: 95%                    |
| Business                    | Benchmark: 90%                    |
| • UNE                       | Benchmark: 85%                    |
| • LNP                       | Benchmark: 85%                    |

a. Benchmarks do not apply to the "Percent Achieved Flow Through."

#### **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
| Yes          | Tier I  |   |
|              | Tier II | X |

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| SEEM Disaggregation | SEEM Analog/Benchmark <sup>a</sup> |
|---------------------|------------------------------------|
| Residence           | Benchmark: 95%                     |
| Business            | Benchmark: 90%                     |
| • UNE               | Benchmark: 85%                     |
| • LNP               | Benchmark: 85%                     |

a. Benchmarks do not apply to the "Percent Achieved Flow Through."

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# O-4: Percent Flow-Through Service Requests (Detail)

#### Definition

A detailed list, by CLEC, of the percentage of Local Service Requests (LSR) and LNP Local Service Requests (LNP LSRs) submitted electronically via the CLEC mechanized ordering process that flow through and reach a status for a FOC to be issued, without manual or human intervention.

#### **Exclusions**

- · Fatal Rejects
- Auto Clarification
- · Manual Fallout for Percent Flow-Through only
- CLEC System Fallout

### **Business Rules**

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI, and LENS), that flow through and reach a status for a FOC to be issued, without manual intervention. These LSRs can be divided into two classes of service: Business and Residence, and two types of service: Resale, and Unbundled Network Elements (UNE). The CLEC mechanized ordering process does not include LSRs, which are submitted manually (for example, fax and courier) or are not designed to flow through (for example, Manual Fallout.)

#### **Definitions:**

Fatal Rejects: Errors that prevent an LSR, submitted electronically by the CLEC, from being processed further. When an LSR is submitted by a CLEC, LEO/LNP Gateway will perform edit checks to ensure the data received is correctly formatted and complete. For example, if the PON field contains an invalid character, LEO/LNP Gateway will reject the LSR and the CLEC will receive a Fatal Reject.

Auto-Clarification: Clarifications that occur due to invalid data within the LSR. LESOG/LAUTO will perform data validity checks to ensure the data within the LSR is correct and valid. For example, if the address on the LSR is not valid according to RSAG, or if the LNP is not available for the NPA NXXX requested, the CLEC will receive an Auto-Clarification.

Manual Fallout: Planned Fallout that occur by design. Certain LSRs are designed to fallout of the Mechanized Order Process due to their complexity. These LSRs are manually processed by the LCSC. When a CLEC submits an LSR, LESOG/LAUTO will determine if the LSR should be forwarded to LCSC for manual handling. Following are the categories for Manual Fallout:

- Complex\*
- Special pricing plans
- 3. Some Partial migrations
- 4. New telephone number not yet posted to BOCRIS
- Pending order review required
- CSR inaccuracies such as invalid or missing CSR data in CRIS

- Denials-restore and conversion, or disconnect and conversion orders
- Class of service invalid in certain states with some types of
- 10. Low volume such as activity type "T" (move)
- 11. More than 25 business lines, or more than 15 loops
- 12. Transfer of calls option for the CLEC end users
- 13. Directory Listings (Indentions and Captions)

- Expedites (requested by the CLEC)
- \* See "LSR Flow-Through Matrix" on page 15. for a list of services, including complex services, and whether LSRs issued for the services are eligible to flow through.

Total System Fallout: Errors that require manual review by the LCSC to determine if the error is caused by the CLEC, or is due to BellSouth system functionality. If it is determined the error is caused by the CLEC, the LSR will be sent back to the CLEC for clarification. If it is determined the error is BellSouth caused, the LCSC representative will correct the error, and the LSR will continue to be processed.

**Z Status:** LSRs that receive a supplemental LSR submission prior to final disposition of the original LSR.

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#### Calculation

**Percent Flow Through** =  $a \div [b - (c + d + e + f)] \times 100$ 

- a = The total number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c =the number of LSRs that fall out for manual processing
- d = the number of LSRs that are returned to the CLEC for clarification
- e = the number of LSRs that contain errors made by CLECs
- f = the number of LSRs that receive a Z status.

#### Percent Achieved Flow Through = $a \div [b-(c+d+e)] \times 100$

- a = the number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued.
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c =the number of LSRs that are returned to the CLEC for clarification
- d = the number of LSRs that contain errors made by CLECs
- e = the number of LSRs that receive Z status

# **Report Structure**

Provides the flow through percentage for each CLEC (by alias designation) submitting LSRs through the CLEC mechanized ordering process. The report provides the following:

- CLEC (by alias designation)
- · Number of fatal rejects
- · Mechanized interface used
- · Total mechanized LSRs
- Total manual fallout
- Number of auto clarifications returned to CLEC
- · Number of validated LSRs
- · Number of BellSouth caused fallout
- · Number of CLEC caused fallout
- · Number of Service Orders Issued
- · Base calculation
- · CLEC error excluded calculation

### **Data Retained**

| outh Performance |
|------------------|
| rpe              |
| i                |

| SQM Level of Disaggregation | SQM Analog/Benchmark <sup>a</sup> |
|-----------------------------|-----------------------------------|
| Residence                   | Benchmark: 95%                    |
| Business                    | Benchmark: 90%                    |
| • UNE                       | Benchmark: 85%                    |

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| SQM Level of Disaggregation | SQM Analog/Benchmark <sup>a</sup> |
|-----------------------------|-----------------------------------|
| • LNP                       | • Benchmark: 85%                  |

a. Benchmarks do not apply to the "Percent Achieved Flow Through."

# **SEEM Measure**

| SEEM Measure |         |   |
|--------------|---------|---|
|              | Tier I  | X |
| Yes          | Tier II |   |

| SEEM Disaggregation | SEEM Analog/Benchmark |
|---------------------|-----------------------|
| Residence           | Benchmark: 95%        |
| Business            | Benchmark: 90%        |
| • UNE               | Benchmark: 85%        |
| • LNP               | Benchmark: 85%        |

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# O-5: Flow-Through Error Analysis

#### Definition

An analysis of each error type (by error code) that was experienced by the LSRs that did not flow through or reached a status for a FOC to be issued.

### **Exclusions**

Each Error Analysis is error code specific, therefore exclusions are not applicable.

#### **Business Rules**

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI, and LENS), that flow through and reach a status for a FOC to be issued. The CLEC mechanized ordering process does not include LSRs which are submitted manually (for example, fax and courier).

### Calculation

Total for each error type.

# **Report Structure**

Provides an analysis of each error type (by error code). The report is in descending order by count of each error code and provides the following:

- Error Type (by error code)
- · Count of each error type
- · Percent of each error type
- · Cumulative percent
- · Error Description
- · CLEC Caused Count of each error code
- · Percent of aggregate by CLEC caused count
- · Percent of CLEC caused count
- · BellSouth Caused Count of each error code
- · Percent of aggregate by BellSouth caused count
- · Percent of BellSouth by BellSouth caused count.

# **Data Retained**

| Relating to CLEC Experience  | Relating to BellSouth Performance  |
|--|--|
| <ul> <li>Report Month</li> <li>Total Number of Lsrs Received</li> <li>Total Number of Errors by Type (by Error Code)</li> <li>CLEC caused error</li> </ul> | Report Month     Total Number of Errors by Type (by Error Code)     BellSouth System Error |

# **SQM** Disaggregation - Analog/Benchmark

| SQM Level of Disaggregation | SQM Analog/Benchmark |
|-----------------------------|----------------------|
| Not Applicable              | Not Applicable       |

#### **SEEM Measure**

| SEEM Measure |         |  |  |
|--------------|---------|--|--|
| No           | Tier I  |  |  |
|              | Tier II |  |  |